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# Annual Report

--- of the ---

## Municipal Officers

--- of the ---

TOWN OF

# SEARSPORT

MAINE

MUNICIPAL YEAR

1950







# *Annual Report*

- of the -

## *Municipal Officers*

- of the -

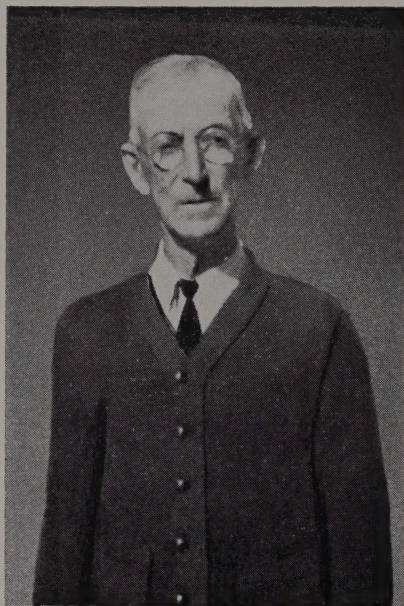
### Town of SEARSPORT, MAINE



FOR THE MUNICIPAL YEAR

# 1950

THE KELLEY PRESS, BELFAST, MAINE



For 15 years, he served us well as our selectman.

**Charles A. Rogers, Sr.**

**1871 - 1950**

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## OFFICERS OF THE TOWN OF SEARSPORT

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### Selectmen, Assessors and Overseers of the Poor

VICTOR N. GREENE                      CHARLES A. ROGERS, SR.  
   CHARLES C. HAVENER

### Superintending School Committee

MAURICE CLARK                      DAVID STONE  
   HELEN FLETCHER

### Superintendent of Schools

ARTHUR W. WEBB

### Tax Collector

RUBY D. WOOD

### Town Clerk

MAURICE FLETCHER

### Town Treasurer

FRED E. YOUNG

### Auditor

W. C. WHEELER

### Fire Chief

CLIFFORD W. JACKSON

### Constable

JAY COLCORD

### Sealer of Weights and Measures

CHARLES C. HAVENER

### Health Officer

ALFRED ASHEY

## ASSESSOR'S REPORT

|                                   | <b>Valuation</b> |            |              |
|-----------------------------------|------------------|------------|--------------|
|                                   | R. Estate        | P. Estate  | Total        |
| Resident.....                     | 427,135.00       | 46,585.00  | 473,720.00   |
| Non-resident.....                 | 488,283.00       | 179,497.00 | 667,780.00   |
| Grand Totals.....                 | 915,418.00       | 226,082.00 | 1,141,500.00 |
| Tax Rate \$68.00 per \$1,000..... |                  | 77,622.00  |              |
| 342 Polls at \$3.00.....          |                  | 1,026.00   |              |
| Supplemental Tax.....             |                  | 171.30     |              |
| Total Commitment.....             |                  |            | 78,819.30    |

## Appropriations

|                              |             |
|------------------------------|-------------|
| High School.....             | \$ 7,400.00 |
| Elementary Schools.....      | 20,500.00   |
| Superintendence.....         | 945.00      |
| General School Account.....  | 1,100.00    |
| Carver Memorial Library..... | 400.00      |
| General Government.....      | 6,000.00    |
| Town Poor.....               | 4,500.00    |
| Hydrant Rental.....          | 2,645.00    |
| Town Roads.....              | 5,700.00    |
| Cutting Bushes.....          | 300.00      |
| Snow Removal.....            | 2,000.00    |
| Fire Department.....         | 1,250.00    |
| Sewer Maintenance.....       | 3,000.00    |
| Memorial Day.....            | 50.00       |
| Street Lights.....           | 1,400.00    |
| Sidewalks.....               | 100.00      |
| Health Nurse.....            | 85.00       |



# TOWN OF SEARSPORT

5

|                                    |          |           |
|------------------------------------|----------|-----------|
| Wharf Maintenance.....             | 400.00   |           |
| Union Hall.....                    | 650.00   |           |
| A. D. C.....                       | 900.00   |           |
| Publicity.....                     | 50.00    |           |
| State Aid Construction.....        | 1,332.00 |           |
| Capital Reserve Fund.....          | 1,000.00 |           |
| 4th of July Celebration.....       | 50.00    |           |
| Christmas Tree.....                | 50.00    |           |
| Police Patrolman.....              | 1,200.00 |           |
|                                    | <hr/>    |           |
| TOTAL Direct Appropriations.....   |          | 62,987.00 |
| Assessed for State Tax.....        | 7,818.88 |           |
| Assessed for County Tax.....       | 6,149.99 |           |
| Assessed for Overlay.....          | 1,692.13 |           |
| Assessed for Supplemental Tax..... | 171.30   |           |
|                                    | <hr/>    |           |
| Total Commitment.....              |          | 78,819.30 |

Respectfully submitted,

VICTOR N. GREENE

CHARLES C. HAVENER

Assessors of Searsport

114-5-1

6.81

78819.30

6520

102295

91320

11472

1068-12

**AUDITOR'S REPORT**

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February 10, 1951

Board of Selectmen  
Searsport  
Maine

Gentlemen:

In accordance with your request, we have audited the general and trust fund accounting records of the Town of Searsport, Maine for the year ending January 31, 1951; we have directly examined records of the town clerk affecting accounting procedure and the administration of the town. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

**Balance Sheet Comments**

Cash on deposit, in the general fund, has been reconciled with certificate furnished by The Merrill Trust Company. All cash recorded as received had been placed on deposit at year end closing. All treasurer's transactions in both the general and trust fund accounts were traced in complete detail; adjustments were made if considered practical or necessary, however, certain items resulting from very minor error were not considered as either payable or receivable to and from the parties involved.

We have proved the assessment of 1950 taxes and have compared the individual assessments with the list committed to the collector. The extent of verification by correspondence made in the prior years pertaining to uncollected balances for the years 1946 to 1949 inclusive indicated further verifications to be unnecessary.



Copies of excise tax receipts numbered 92 to 573 inclusive for 1950 and numbered 1 to 59 inclusive for 1951 were added, and the total found to be in agreement with receipts issued by the treasurer.

New tax mortgage liens securing uncollected real estate assessments for 1949 taxes have been examined; costs have been added and forms a part of the reconciled ledger balance.

New accounts receivable have been determined from examination of departmental and other transactions; verification, by correspondence, has been made with the other municipalities and public utilities involved. The amount due from the State of Maine for highways has been confirmed although contingent upon presentation of a supplemental completion certificate.

Transactions in tax acquired property have been examined in detail; all tax mortgages for which the period for redemption has expired have been added to this account together with the merged subsequent mortgages and uncollected real estate taxes. We have not, however, traced the property title of the mortgagor to whom assessment was originally made.

Capital reserve resources have been determined by direct examination of the securities and by obtaining certificate from the depository for the amounts on time deposit. An uninvested balance of \$28.38 is intermingled with, and forms a part of, a special checking account maintained for the segregation of trust funds; the gross amount in this special checking account has been reconciled with certificate furnished by The Merrill Trust Company. This intermingling can easily be eliminated by transfer of \$28.38 to a special time deposit in the Penobscot Savings Bank account number 53727 which is being properly maintained for the purpose of depositing the income from the security investments; this amount could also properly be deposited to time deposit number 4037 in The Merrill Trust Company, this account being opened as an investment of the amounts raised and appropriated in 1949 and 1950.

Accounts Payable have been determined from current years transactions and amounts not recorded as paid in prior years. There exists a possibility that certain minor prior years obligations have been paid and charged to current expenditures instead of being clearly defined as payables, but the cost of a search that could not yield return to the Town has been avoided, however, letters of confirmation to the payees have been mailed.

### **Trust Funds**

Trust fund resources, in the form of securities, have been determined by direct examination. Amounts on time deposit have been verified by certificates furnished by the depository banks. A special checking account to segregate trust fund income from the general funds of the Town, has been reconciled with certificate furnished by The Merrill Trust Company.

Trust fund balances, representing expendable income, expendable principal and permanent trust have been reconciled with the transactions in each individual trusteeship revealing overpayment to the Village Cemetery Association of \$14.65, an amount exactly coincidental with an overpayment to the Elmwood Cemetery Association made in the prior year; payments to the Elmwood Cemetery Association were found to be \$.50 less than intended and is considered as due and payable.

Transactions with the depository banks were not in accordance with apparent intentions resulting in correction transfers from the special trust fund checking account to time deposit numbered 3871 but the transfer was proved to be \$20.00 in excess of the amount apparently intended, however, the trustees could properly make such a transfer. The reason for the special checking account is to segregate expendable income (which may or may not be temporarily earning interest at the discretion of the trustees) and to avoid the accounting cost of intermingling the earning resources of the numerous individual trusts. Although a perfectly proper procedure the amount of such time deposit earnings is less than the cost of the accounting. The combination of the expend-



able income of several accounts within a single time deposit such as occurred during the current year was not accompanied by accounting records maintained by the town. Our report does contain a detail of all resources and a detail of all balances in such manner that the trustees should be fully protected by having available, a report in the event that, in accordance with the provisions of Chapter 147, Section 1, sub-section 3 of the 1944 Statutes of Maine, as amended, the judge of probate requests an accounting.

### **Operating Comments**

We have not made a detailed audit of all departmental transactions; we have, however, made an examination of the important accounts. We have test checked invoices and payrolls against warrants issued for expenditures. The balances that continue for the municipal year 1951-1952 are in the educational, highway and charity accounts. The balance in State Aid Construction as reported herein is believed to be in accordance with the manner in which the management of this fund is desired by the Board of Selectmen. The operations of joint town and state funds for State Aid Construction are complex; the objectives of accounting in the town and the objectives of accounting in the State Highway Department are somewhat different and although component parts should agree the balances forward need not be in agreement, in order that the voters of the town may have the proper freedom and exercise their just right in respect to appropriations and expenditures, however, the reports rendered by the State Highway Department have been reconciled with the records of the town. The use of the special appropriation made by the town for the Sprague Road is believed to be in the manner intended by the voters. The only significance of the continuing balance of \$268.42 is that in providing for the Town's share of the joint fund in 1951 this part of the town's share is already provided for and the actual amount to be raised by new taxation is correspondingly less without reducing the amount available from the State. As accounted for by the town, therefore, the operations of the Sprague Road

construction have been considered separately with the relatively small overdraft being lapsed to general fund surplus. It is suggested, therefore, that the management of this fund follow the opinion of the Selectmen which appears to be sound and proper.

A continuing balance for Aid to Dependent Children is due to the absence of an invoice from the State of Maine for the town's share of this expense for the three months period ending December 31, 1950.

During the year the surplus of resources increased from \$17,663.20 to \$22,502.26 despite a special appropriation of \$7,000 for which a tax levy was not made. Contributing to this favorable change was the unappropriated excise tax revenue and the overlay credited directly to the surplus account. As shown on Exhibit E there was a further substantial gain from operating accounts in which the total unexpended departmental balances were in excess of the total overdrafts.

### **Recommendations**

The cost of accounting for the numerous and complex trust funds now reflected as an audit cost merits careful consideration with provision, if found practical, for reconciliation within the year in place of reconciliation at year end closing only.

Disbursements by the treasurer prior to receiving authorized warrants can result in errors and difficulty in reconciliation. It is becoming customary for payrolls and vouchers for purposes of education to be submitted to the municipal officers at regular bi-weekly intervals and prepayment in anticipation of payrolls should be completely discontinued. It is an excellent and generally accepted practice to draw all checks in payment of each warrant at one time and to compare the total of the actual checks written, with the total of the warrant before the actual checks are released by the treasurer.

It is suggested that if the prefix "Mrs." is to be used in a tax assessment that the true name of the owner be listed so that the prefix will not be followed by a husband's name. Consideration

should also be given that the designation "heirs of" and "devisees of" are not interchangeable; each having a specific meaning, and that under no circumstances should an assessment be made to an "estate."

### **Certificate**

Based upon our examination, and subject to the foregoing, we hereby certify that, in our opinion, the accompanying comparative balance sheet, statement of transactions in departmental accounts, and analysis of change in surplus of resources properly present the financial condition of the town as of January 31, 1951, and the results of its operations for the year then ended, in conformity with generally accepted principles of municipal accounting.

Respectfully submitted,

W. C. WHEELER  
Public Accountant



## EXHIBIT A

## COMPARATIVE BALANCE SHEET

## General Fund

|                                  | January 31, 1951 | January 30, 1950 |
|----------------------------------|------------------|------------------|
| Resources:                       |                  |                  |
| Cash.....                        | 16,684.26        | 13,148.37        |
| Tax Receivables.....             | 6,001.40         | 6,907.11         |
| Less: Abatement Reserve.....     | 103.38           |                  |
|                                  | <hr/>            | <hr/>            |
|                                  | 5,898.02         | 6,907.11         |
| Tax Mortgage Liens.....          | 421.56           | 487.30           |
| Accounts Receivable.....         | 629.42           | 683.60           |
| Less: Uncollectible Reserve..... | 28.50            | 348.31           |
|                                  | <hr/>            | <hr/>            |
|                                  | 600.92           | 335.29           |
| Tax Acquired Property.....       | 2,569.59         | 1,957.82         |
| Capital Reserve:                 |                  |                  |
| Cash.....                        | 28.38            | 1,028.38         |
| Investments.....                 | 3,181.26         | 1,149.45         |
|                                  | <hr/>            | <hr/>            |
|                                  | 3,209.64         | 2,177.83         |
| Total Resources.....             | 29,383.99        | 25,013.72        |
| Obligations:                     |                  |                  |
| Accounts Payable.....            | 1,855.64         | 43.55            |
| Accrued Employee Funds.....      | 291.71           | 212.30           |
| Capital Reserve.....             | 3,209.64         | 2,177.83         |
| Deferred Credits.....            |                  | 92.45            |
| Continuing Appropriations.....   | 1,524.74         | 4,824.39         |
| Surplus of Resources.....        | 22,502.26        | 17,663.20        |
|                                  | <hr/>            | <hr/>            |
| Total Obligations.....           | 29,383.99        | 25,013.72        |

Complete report of audit is on file in the office of the Selectmen

## EXHIBIT E

## ANALYSIS OF CHANGE IN SURPLUS OF RESOURCES

For the Year Ended January 31, 1951

|  |          |          |           |
|--|----------|----------|-----------|
| Balance, January 30, 1950.....             |          |          | 17,663.20 |
| Transactions Affecting Prior Year:         |          |          |           |
| Credits—                                   |          |          |           |
| Deferred Credits Unused.....               |          | 92.45    |           |
| Pauper charges recovered.....              |          | 14.85    |           |
|  |          | <hr/>    | 107.30    |
|  |          |          | <hr/>     |
|  |          |          | 17,770.50 |
| Non-Operating Accounts:                    |          |          |           |
| Voted Appropriation for Sprague Road ..    |          | 7,000.00 |           |
| Excise Tax Unappropriated.....             | 4,790.22 |          |           |
| Overlay, Exhibit C.....                    | 1,692.13 | 6,482.35 |           |
|  | <hr/>    | <hr/>    |           |
| Net deduction—non-operating.....           |          |          | 517.65    |
|  |          |          | <hr/>     |
|  |          |          | 17,252.85 |
| Operating Transactions, Current Year:      |          |          |           |
| Departmental, Exhibit D                    |          |          |           |
| Unexpended.....                            | 7,450.98 |          |           |
| Overdrafts.....                            | 2,375.36 |          |           |
|  | <hr/>    |          |           |
|  |          | 5,075.62 |           |
| Supplemental Taxes.....                    |          | 174.70   |           |
|  |          | <hr/>    |           |
|  |          | 5,250.32 |           |
| Loss on Sale of Tax Acquired Property .... |          | .91      |           |
|  |          | <hr/>    |           |
|  |          |          | 5,249.41  |
|  |          |          | <hr/>     |
| Balance, January 31, 1951.....             |          |          | 22,502.26 |

### SELECTMEN'S REPORT

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In submitting our report, we wish to call your attention to certain phases of our local government.

We were pleased to be able to hold the tax rate at 68. This was made possible by finding an increase of \$92,553.00 in local valuation. Our tax commitment was \$6,217.51 more than in 1949. Some additional taxable property is in sight this year. To offset this, we are definitely assured of a substantial increase in our state and county tax, unless the state property tax is abolished by the legislature.

The presence of Mr. Rogers in the town office has been greatly missed. All of us liked him and now that he is not with us, we realize more than ever the help that he was to us.

The overdraft in the Union Hall account was due to the work on the ceiling downstairs. The wallboard has been put in place and painted two coats.

The appropriation for the fire department was reduced by 50% last March and that caused an overdraft. In addition, we felt it advisable to purchase 1000 feet of double jacketed hose at the present time rather than wait until spring, when we might be faced with a higher price and a probable scarcity. Money for this should be raised at town meeting.

Mr. Whitcomb, the Police Patrolman, has been paid at the rate of 87½c per hour when on duty. Twenty-three arrests have been made and convictions obtained for traffic violations.

Sewers required little attention this year. The big item being the balance due The Bridge Construction Corporation for work during 1949. Some work was done on Park Street.

No expenditures were made from the Fourth of July appropriation due to the celebration in Belfast.



The School Survey balance carried forward from last year has been closed into surplus.

No work was done on the wharf other than on the float. It becomes increasingly evident, however, that some decision must be reached regarding what shall be done to the approach to it.

We have tried to maintain the town roads and keep within the appropriation.

Tarring of town streets, voted by the Town, has been done. These same streets should probably be treated again this year.

State aid money was used this year for applying tar. Less money will be available this year for that purpose. With the increased traffic, the old Station road must have attention. The Summers Road has been designated as state aid and should be rebuilt.

Third Class reconstruction was used on Mortland Road, which has now been accepted as state aid. There will be no more third class money.

The snow removal account shows a substantial balance.

The town road improvement money was spent on the Porter Road, the John Ladd Road and at North Searsport.

The Town was fortunate in securing the services of the state highway department in rebuilding the road to the coal dock. This is now state aid road to the B. and A. Station.

A table showing cost of town poor over a ten year period is attached, and also one showing amount of excise taxes collected over the same period.

Income from the Annie Partridge Trust Fund has been spent at the North Searsport Cemetery according to the terms of the will. More work will be done this year.

## GENERAL GOVERNMENT

**Receipts**

|                           |          |          |
|---------------------------|----------|----------|
| Appropriation.....        | 6,000.00 |          |
| Receipts and Credits..... | 588.62   |          |
|                           |          | <hr/>    |
| Total Available.....      |          | 6,588.62 |

**Expenditures**

## Salaries:

|                                       |          |          |
|---------------------------------------|----------|----------|
| V. N. Greene, 1st Selectman.....      | 300.00   |          |
| C. A. Rogers, Sr., 2nd Selectman..... | 250.00   |          |
| Charles C. Havener, 3rd Selectman     | 400.00   |          |
| F. E. Young, Treasurer.....           | 400.00   |          |
| Maurice Fletcher, Town Clerk.....     | 100.00   |          |
| Ruby D. Wood, Tax Collector.....      | 1,626.42 |          |
| V. N. Greene, Assessor.....           | 75.00    |          |
| C. A. Rogers, Sr., Assessor.....      | 75.00    |          |
| Charles C. Havener, Assessor.....     | 125.00   |          |
| Maurice Clark, School Committee ..... | 50.00    |          |
| Esther Card, School Committee.....    | 8.33     |          |
| David Stone, School Committee.....    | 41.67    |          |
| Helen Fletcher, School Committee..... | 16.67    |          |
| Leoren Clements, School Committee     | 33.33    |          |
| Harry Clements, Ballot Clerk.....     | 10.00    |          |
| Harry Merrithew, Ballot Clerk.....    | 10.00    |          |
| Esther Clements, Ballot Clerk .....   | 10.00    |          |
| Mina Sawyer, Ballot Clerk.....        | 5.00     |          |
| Alice Havener, Ballot Clerk.....      | 5.00     |          |
| Alfred Ashey, Health Officer.....     | 45.00    |          |
| Alfred Ashey, Truant Officer.....     | 40.00    |          |
|                                       |          | <hr/>    |
| Total.....                            |          | 3,626.42 |

## TOWN OF SEARSPORT

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## Janitor, Lights, Telephone:

|                       |        |        |
|-----------------------|--------|--------|
| Wm. Hamilton.....     | 156.00 |        |
| C. M. Power Co.....   | 47.28  |        |
| N. E. Tel. & Tel..... | 120.49 |        |
|                       |        |        |
| Total.....            |        | 323.77 |

## Fuel:

|                           |        |
|---------------------------|--------|
| Gulf Oil Corporation..... | 139.49 |
|---------------------------|--------|

## Officer's Bonds:

|                                |        |
|--------------------------------|--------|
| B. F. Colcord Ins. Agency..... | 489.65 |
|--------------------------------|--------|

## Supplies:

|                           |        |        |
|---------------------------|--------|--------|
| Kelley Press.....         | 275.60 |        |
| Marks Printing House..... | 40.60  |        |
| Grace Harriman.....       | 54.70  |        |
| Knox Bros.....            | 1.00   |        |
| Burnham Printing Co.....  | 3.00   |        |
|                           |        |        |
| Total.....                |        | 374.90 |

## Other Charges:

|                            |        |
|----------------------------|--------|
| Paul A. Smith & Co.....    | 390.12 |
| Dunton & Morse.....        | 3.00   |
| State Treasury.....        | 10.00  |
| E. W. Fletcher.....        | 1.80   |
| V. N. Greene.....          | 116.44 |
| C. K. Sawyer.....          | 5.00   |
| Jay Colcord.....           | 28.00  |
| Journal Publishing Co..... | 14.65  |
| Grace Harriman.....        | 17.49  |



|                                  |        |          |
|----------------------------------|--------|----------|
| Register of Deeds.....           | 45.80  |          |
| Maine Municipal Association..... | 40.00  |          |
| Searsport Water District.....    | 34.00  |          |
| Louis Pearson.....               | 40.00  |          |
| Ruby D. Wood.....                | 66.00  |          |
| Payrolls.....                    | 198.66 |          |
| E. W. Gilkey.....                | 40.00  |          |
| Hutchins Bros.....               | 7.80   |          |
| City Drug Store.....             | 19.32  |          |
| Charles C. Havener.....          | 23.38  |          |
| Joshua Curtis, Jr.....           | 3.20   |          |
| F. H. Jones, Inc.....            | 10.50  |          |
| Fred L. Tower Company.....       | 10.00  |          |
| Fletcher's Hardware.....         | .10    |          |
| James H. Duncan.....             | 9.00   |          |
| Woodland Nurseries.....          | 10.00  |          |
| Richard Crosby & Son.....        | 10.40  |          |
| Alfred Ashey.....                | 15.00  |          |
| Merrill Trust Co.....            | 5.00   |          |
| Diamond Match Co.....            | 43.20  |          |
| Katherine Greene.....            | 5.00   |          |
| Fred E. Young.....               | 9.23   |          |
|                                  |        | <hr/>    |
| Total.....                       |        | 1,232.09 |
|                                  |        | <hr/>    |
| Total Expenditures.....          |        | 6,186.32 |
| Debits from Other Accounts ..... |        | 43.69    |
|                                  |        | <hr/>    |
| Total Other Charges.....         |        | 6,230.01 |
|                                  |        | <hr/>    |
| Balance to Surplus.....          |        | 358.61   |

## TOWN OF SEARSPORT

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### UNION HALL

#### Receipts

|                    |        |        |
|--------------------|--------|--------|
| Appropriation..... | 650.00 |        |
| Other Credits..... | 67.40  |        |
|                    |        |        |
| Total Credits..... |        | 717.40 |

#### Expenditures

|                               |        |        |
|-------------------------------|--------|--------|
| Wm. Hamilton, Janitor.....    | 104.00 |        |
| C. M. P. Co., Lights.....     | 69.20  |        |
| Gulf Oil Corp., Fuel.....     | 34.46  |        |
| R. M. Thompson, Coal.....     | 180.32 |        |
| C. G. Carley.....             | 4.20   |        |
| Fletcher's Hardware.....      | 59.06  |        |
| F. L. Perkins.....            | 20.36  |        |
| Diamond Match Co.....         | 86.40  |        |
| Lewis Rich.....               | 47.68  |        |
| Raymond Carroll.....          | 52.50  |        |
| C. N. Swift.....              | 52.50  |        |
| Harry Clements.....           | 85.11  |        |
| Milton Clements.....          | 10.00  |        |
| R. M. Thompson, Trucking..... | 18.50  |        |
|                               |        |        |
| Total Expenditures.....       |        | 824.29 |
|                               |        |        |
| Overdraft to Surplus.....     |        | 106.89 |

### FIRE DEPARTMENT

#### Receipts

|                    |          |          |
|--------------------|----------|----------|
| Appropriation..... | 1,250.00 |          |
| Other Credits..... | 474.00   |          |
|                    |          |          |
| Total Credits..... |          | 1,724.00 |

**Expenditures**

|                                |        |          |
|--------------------------------|--------|----------|
| Gulf Oil Corp.....             | 256.26 |          |
| C. M. P. Co.....               | 59.16  |          |
| Bayview Service Station.....   | 55.56  |          |
| Andrews Garage.....            | 67.90  |          |
| Taylor's Market.....           | 3.46   |          |
| Sid's Market.....              | 16.76  |          |
| B. A. Colcord Ins. Agency..... | 75.00  |          |
| Fletcher's Hardware.....       | 30.15  |          |
| Fox & Ginn.....                | 1.23   |          |
| Harrison Jackson.....          | 42.00  |          |
| D. C. Rich.....                | 42.00  |          |
| Blanchard Associates.....      | 43.66  |          |
| Payroll.....                   | 526.70 |          |
| Fireman's Payroll.....         | 564.55 |          |
| Barney Hose Company.....       | 30.25  |          |
|                                |        | <hr/>    |
| Total Expenditures.....        |        | 1,814.64 |
| Other Charges.....             |        | 1,381.15 |
|                                |        | <hr/>    |
| Total Charges.....             |        | 3,195.79 |
| Overdraft.....                 |        | 1,471.79 |

**STREET LIGHTS**

|                              |          |        |
|------------------------------|----------|--------|
| Appropriation.....           | 1,400.00 |        |
| Paid Cent. Me. Power Co..... | 1,174.44 |        |
|                              |          | <hr/>  |
| Balance to Surplus.....      |          | 225.56 |

**HYDRANT RENTAL**

|                                    |          |  |
|------------------------------------|----------|--|
| Appropriation.....                 | 2,625.00 |  |
| Paid Searsport Water District..... | 2,625.00 |  |



## TOWN OF SEARSPORT

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## POLICE PATROLMAN

|                             |          |          |
|-----------------------------|----------|----------|
| Appropriation.....          | 1,200.00 |          |
| Treasurer Waldo County..... | 77.00    |          |
|                             |          |          |
| Total Available.....        |          | 1,277.00 |

## Expenditures

|                              |        |        |
|------------------------------|--------|--------|
| Kelley Press.....            | 10.45  |        |
| M. L. French & Son.....      | 65.00  |        |
| Frank L. Whitcomb.....       | 879.61 |        |
| Treasurer, Waldo County..... | 2.00   |        |
|                              |        |        |
|                              |        | 957.06 |
|                              |        |        |
| Balance to Surplus.....      |        | 319.94 |

## SEWER MAINTENANCE

|                    |          |  |
|--------------------|----------|--|
| Appropriation..... | 3,000.00 |  |
|--------------------|----------|--|

## Expenditures

|                            |          |          |
|----------------------------|----------|----------|
| Bridge Cons. Corp.....     | 1,455.20 |          |
| Bancroft & Martin.....     | 39.20    |          |
| Searsport Hardware Co..... | .60      |          |
| Daniel Rich.....           | 33.50    |          |
| C. N. Swift.....           | 33.50    |          |
| Isaac Perkins.....         | 6.00     |          |
| J. R. Davis.....           | 3.00     |          |
| Raymond Davis, Jr.....     | 3.00     |          |
| Harvey Brock.....          | 5.63     |          |
| Fletcher's Hardware.....   | 98.33    |          |
| Payroll.....               | 10.20    |          |
| Andrews Garage.....        | 12.00    |          |
|                            |          |          |
| Total Expenditures.....    |          | 1,700.16 |
|                            |          |          |
| Balance to Surplus.....    |          | 1,299.84 |

## ANNUAL REPORT

## SENATE STUSE

|                     |        |
|---------------------|--------|
| Appropriation       | \$5.00 |
| For State Treasurer | \$5.00 |

## CARVER MEMORIAL LIBRARY

|                  |         |
|------------------|---------|
| Appropriation    | \$40.00 |
| Spent from State | \$40.00 |

|                         |         |
|-------------------------|---------|
| Total Available         | \$40.00 |
| For Library Association | \$40.00 |

## MEMORIAL DAY

|               |        |
|---------------|--------|
| Appropriation | \$5.00 |
|---------------|--------|

## Expenditures

|                 |      |
|-----------------|------|
| Arthur Clark    | 2.00 |
| Arthur Stewart  | 2.50 |
| Stanger Drug Co | 2.00 |

---

 4.50

|                    |      |
|--------------------|------|
| Balance to Surplus | 1.50 |
|--------------------|------|

## FOURTH OF JULY

|               |        |
|---------------|--------|
| Appropriation | \$5.00 |
|---------------|--------|

No Expenditures

|                    |        |
|--------------------|--------|
| Balance to Surplus | \$5.00 |
|--------------------|--------|

## SCHOOL SURVEY

|                         |         |
|-------------------------|---------|
| Balance carried forward | 1402.50 |
|-------------------------|---------|

## Expenditures

|              |         |
|--------------|---------|
| Barker & Son | \$82.50 |
|--------------|---------|

|                    |          |
|--------------------|----------|
| Balance to Surplus | \$520.00 |
|--------------------|----------|

## TOWNS OF SEASPORT

21

## WORLD WAR I and II MEMORIAL

## Capital Reserve Fund

|                            |          |
|----------------------------|----------|
| Balance as of Jan. 1, 1928 | 1,575.00 |
| Appropriation              | 1,500.00 |
| Interest Earned            | 27.00    |

---

 1,092.00

## PUBLICITY

|                            |       |
|----------------------------|-------|
| Appropriation              | 50.00 |
| Paid Maine Printing Bureau | 50.00 |

## WHARF MAINTENANCE

|               |        |
|---------------|--------|
| Appropriation | 400.00 |
|---------------|--------|

## Expenditures

|                       |       |
|-----------------------|-------|
| Payroll               | 20.50 |
| Seagport Hardware Co. | 1.50  |

|                    |       |
|--------------------|-------|
| Total Expenditures | 22.00 |
|--------------------|-------|

|                    |        |
|--------------------|--------|
| Balance as Surplus | 175.00 |
|--------------------|--------|

## CHRISTMAS TREE

|               |       |
|---------------|-------|
| Appropriation | 50.00 |
|---------------|-------|

## Expenditures

|                 |       |
|-----------------|-------|
| Taylor's Market | 1.00  |
| Se's Market     | 49.00 |

|                    |       |
|--------------------|-------|
| Total Expenditures | 50.00 |
|--------------------|-------|

|                    |      |
|--------------------|------|
| Balance as Surplus | 0.00 |
|--------------------|------|



## ANNUAL REPORT

## GENERAL INTEREST

|                                     |       |       |
|-------------------------------------|-------|-------|
| Interest received on Tax Liens..... | 49.57 |       |
| Balance to Surplus.....             |       | 49.57 |

## ELEMENTARY SCHOOLS

## Receipts

|                            |           |           |
|----------------------------|-----------|-----------|
| Balance Jan. 31, 1950..... | 1,907.27  |           |
| Appropriation.....         | 20,500.00 |           |
| State School Fund.....     | 5,500.00  |           |
|                            | <hr/>     |           |
| Total Available.....       |           | 27,907.27 |

## Expenditures

|                              |           |           |
|------------------------------|-----------|-----------|
| By Payrolls.....             | 27,042.50 |           |
| Other Charges.....           | 50.00     |           |
|                              | <hr/>     |           |
|                              |           | 27,092.50 |
|                              |           | <hr/>     |
| Balance Carried Forward..... |           | 864.77    |

## HIGH SCHOOL

## Receipts

|                            |          |           |
|----------------------------|----------|-----------|
| Balance Jan. 31, 1950..... | 653.17   |           |
| Appropriation.....         | 7,400.00 |           |
| State School Fund.....     | 2,489.66 |           |
| Other Credits.....         | 436.98   |           |
|                            | <hr/>    |           |
| Total Available.....       |          | 10,979.81 |

## Expenditures

|                              |           |        |
|------------------------------|-----------|--------|
| By Payroll.....              | 10,292.94 |        |
|                              | <hr/>     |        |
| Balance Carried Forward..... |           | 686.87 |

TOWN OF SEARSPORT

25

GENERAL SCHOOL ACCOUNT

Receipts

|                            |          |          |
|----------------------------|----------|----------|
| Balance Jan. 31, 1950..... | 830.44   |          |
| Appropriation.....         | 1,100.00 |          |
| Other Credits.....         | 5.60     |          |
|                            | <hr/>    |          |
| Total Available.....       |          | 1,936.04 |

Expenditures

|                 |  |          |
|-----------------|--|----------|
| By Payroll..... |  | 2,329.98 |
|                 |  | <hr/>    |
| Overdraft.....  |  | 393.94   |

SUPERINTENDENCE

|                         |        |      |
|-------------------------|--------|------|
| Appropriation.....      | 945.00 |      |
| Paid by Payroll.....    | 936.24 |      |
|                         | <hr/>  |      |
| Balance to Surplus..... |        | 8.76 |

Respectfully submitted,

VICTOR N. GREENE

CHARLES C. HAVENER

Selectmen of Searsport



TRUNDY ROAD EXTENSION

## ROAD COMMISSIONER'S REPORT

---

**Town Roads**

|                      |          |          |
|----------------------|----------|----------|
| Appropriation.....   | 5,700.00 |          |
| Other Credits.....   | 726.84   |          |
|                      | <hr/>    |          |
| Total Available..... |          | 6,426.84 |

**Expenditures**

|                                      |          |          |
|--------------------------------------|----------|----------|
| Payrolls, Labor.....                 | 1,986.48 |          |
| Payrolls, Trucks.....                | 1,464.15 |          |
| Searsport Hardware Co.....           | 9.59     |          |
| John H. Lord.....                    | 23.55    |          |
| Bay View Filling Station.....        | 31.96    |          |
| Walter Achorn, Gravel.....           | 88.70    |          |
| Andrews Garage.....                  | 98.41    |          |
| Kelley Press.....                    | 8.00     |          |
| Bancroft & Martin.....               | 361.78   |          |
| Eastern Tractor & Equipment Co.....  | 57.54    |          |
| Dennis Beckett.....                  | 25.00    |          |
| Carl Wood.....                       | 13.00    |          |
| Fox & Ginn.....                      | 2.03     |          |
| Fletcher's Hardware.....             | 76.90    |          |
| Grant's Service Station.....         | 52.38    |          |
| Diamond Match Co.....                | 18.75    |          |
| State Treasurer, Rent of Shovel..... | 53.92    |          |
| State Treasurer, Tarring.....        | 1,160.24 |          |
|                                      | <hr/>    |          |
| Total Expenditures.....              |          | 5,532.38 |
| Other Charges.....                   |          | 19.48    |
|                                      |          | <hr/>    |
| Total Debits.....                    |          | 5,551.86 |
|                                      |          | <hr/>    |
| Balance to Surplus.....              |          | 874.98   |



**State Aid Construction**

|                          |          |          |
|--------------------------|----------|----------|
| Appropriation.....       | 1,332.00 |          |
| Received from State..... | 3,547.50 |          |
|                          | <hr/>    |          |
| Total Available.....     |          | 4,879.50 |

**Expenditures**

|                              |       |          |
|------------------------------|-------|----------|
| Paid State Treasurer.....    |       | 4,611.08 |
|                              | <hr/> |          |
| Balance Carried Forward..... |       | 268.42   |

**Third Class Construction**

## Receipts:

|                           |          |          |
|---------------------------|----------|----------|
| Received from State.....  | 1,343.32 |          |
| Due from State.....       | 212.44   |          |
|                           | <hr/>    |          |
| Total Available.....      |          | 1,555.76 |
| Paid State Treasurer..... |          | 1,624.87 |
|                           | <hr/>    |          |
| Overdraft to Surplus..... |          | 69.11    |

**Cutting Bushes**

|                          |        |        |
|--------------------------|--------|--------|
| Appropriation.....       |        | 300.00 |
| Expenditures.....        | 128.85 |        |
| Payroll.....             | 117.00 |        |
| Fletcher's Hardware..... | 4.15   |        |
|                          | <hr/>  |        |
| Total.....               |        | 250.00 |
|                          | <hr/>  |        |
| Balance to Surplus.....  |        | 50.00  |

## TOWN OF SEARSPORT

29

**Snow Removal**

|                                |          |          |
|--------------------------------|----------|----------|
| Appropriation.....             | 2,000.00 |          |
| Received from State.....       | 913.35   |          |
| Other Credit.....              | 7.50     |          |
|                                | <hr/>    |          |
| Total Available.....           |          | 2,920.85 |
| Expenditures:                  |          |          |
| Payroll, Labor.....            | 537.37   |          |
| Payroll, Trucks.....           | 574.33   |          |
| Harvard Bowdoin, Sand.....     | 220.00   |          |
| W. H. Shurtleff Co., Salt..... | 50.00    |          |
| State Highway Commission.....  | 250.40   |          |
| B. M. Clark.....               | 62.00    |          |
| Fox & Ginn.....                | 1.32     |          |
| Milton Hills.....              | 11.00    |          |
| Payroll, Main Street.....      | 108.71   |          |
| Johnson's Esso Station.....    | 3.20     |          |
|                                | <hr/>    |          |
| Total.....                     |          | 1,818.33 |
|                                |          | <hr/>    |
| Balance to Surplus.....        |          | 1,102.52 |

**Town Road Improvement**

|                                      |          |          |
|--------------------------------------|----------|----------|
| Receipts:                            |          |          |
| Received from State.....             |          | 2,105.86 |
| Expenditures:                        |          |          |
| Payroll.....                         | 1,592.24 |          |
| State Treasurer, Rent of Shovel..... | 107.84   |          |
| Arnold Robinson, Gravel.....         | 110.40   |          |
| Other Charges.....                   | 574.43   |          |
|                                      | <hr/>    |          |
| Total.....                           |          | 2,384.91 |
|                                      |          | <hr/>    |
| Overdraft to Surplus.....            |          | 279.05   |

**Sprague Road Improvement**

## Expenditures:

|  |          |          |
|--|----------|----------|
| Payrolls.....                          | 4,015.17 |          |
| Bancroft & Martin.....                 | 165.18   |          |
| State Treasurer, Grader, Shovel, Tar.. | 3,053.27 |          |
|  |          | <hr/>    |
| Total.....                             |          | 7,233.62 |
| Less Credit.....                       |          | 58.44    |
|  |          | <hr/>    |
| Overdraft.....                         |          | 7,175.18 |

**Sidewalks**

## Receipts:

|                    |        |
|--------------------|--------|
| Appropriation..... | 100.00 |
|--------------------|--------|

## Expenditures:

|                          |       |       |
|--------------------------|-------|-------|
| Diamond Match Co.....    | 15.30 |       |
| Ernest Grant.....        | 3.75  |       |
| Leoren Clements.....     | 20.00 |       |
| Fletcher's Hardware..... | 1.35  |       |
|                          |       | <hr/> |
| Total.....               |       | 40.40 |
|                          |       | <hr/> |
| Balance to Surplus.....  |       | 59.60 |

**Tractor**

## Receipts:

|                      |        |
|----------------------|--------|
| Rent of Tractor..... | 149.02 |
|----------------------|--------|

## Expenditures:

|                              |       |
|------------------------------|-------|
| Fletcher's Hardware.....     | 4.88  |
| Grant's Service Station..... | 44.72 |

## TOWN OF SEARSPORT

31

|                             |       |        |
|-----------------------------|-------|--------|
| Stanley & Cardigan.....     | 63.04 |        |
| Martin's Tydol Station..... | 2.50  |        |
| Gulf Oil Products.....      | 3.19  |        |
| Andrews Garage.....         | 48.95 |        |
| Payrolls.....               | 93.46 |        |
|                             |       |        |
| Total.....                  |       | 260.74 |
|                             |       |        |
| Overdraft to Surplus.....   |       | 111.72 |

Respectfully submitted,

VICTOR N. GREENE

CHARLES C. HAVENER

Road Commissioners



## OVERSEERS OF THE POOR

### TOWN POOR

#### Receipts

|                      |          |          |
|----------------------|----------|----------|
| Appropriation.....   | 4,500.00 |          |
| Other Receipts.....  | 4.50     |          |
|                      | <hr/>    |          |
| Total Available..... |          | 4,504.50 |

#### Expenditures

##### Edwin Young

|                         |       |       |
|-------------------------|-------|-------|
| Kittredge's Market..... | 30.05 |       |
|                         | <hr/> |       |
| Total.....              |       | 30.05 |

##### Stanley Lamphier

|                         |       |       |
|-------------------------|-------|-------|
| Kittredge's Market..... | 21.99 |       |
|                         | <hr/> |       |
| Total.....              |       | 21.99 |

##### Helen Ames

|                          |       |        |
|--------------------------|-------|--------|
| Bertha Webber.....       | 40.00 |        |
| Harry Robie.....         | 8.00  |        |
| Freeman Campbell.....    | 8.52  |        |
| Dr. John J. Sinnett..... | 56.00 |        |
| City Drug Store.....     | 11.33 |        |
| George Clements.....     | 92.00 |        |
| Velma Stone.....         | 12.00 |        |
|                          | <hr/> |        |
| Total.....               |       | 227.85 |

## TOWN OF SEARSPORT

33

### Case No. 1

|                   |        |
|-------------------|--------|
| Sid's Market..... | 236.10 |
|-------------------|--------|

### Edward Savery

|                   |       |
|-------------------|-------|
| Sid's Market..... | 34.11 |
|-------------------|-------|

### Case No. 2

|                   |       |
|-------------------|-------|
| Sid's Market..... | 19.92 |
|-------------------|-------|

### Clifford Eaton

|                      |        |
|----------------------|--------|
| City Drug Store..... | 131.82 |
| Dr. A. O. Stein..... | 115.00 |
| Clifford Eaton.....  | 75.00  |
| Whitehead's.....     | 48.50  |

|            |        |
|------------|--------|
| Total..... | 370.32 |
|------------|--------|

### Family of Fred White, Jr.

|                             |        |
|-----------------------------|--------|
| Children's Aid Society..... | 208.14 |
|-----------------------------|--------|

### Lillian Moody

|                        |        |
|------------------------|--------|
| City of Rockland.....  | 255.51 |
| Payroll.....           | 5.55   |
| Lemuel Dickey.....     | 10.00  |
| N. Smith Clements..... | 12.00  |

|            |        |
|------------|--------|
| Total..... | 283.06 |
|------------|--------|

### Case No. 3

|                            |      |
|----------------------------|------|
| First National Stores..... | 9.96 |
| Taylor's Market.....       | 9.97 |
| Searsport Drug Co.....     | 3.51 |

|            |       |
|------------|-------|
| Total..... | 23.44 |
|------------|-------|

**Case No. 4**

|                   |      |
|-------------------|------|
| Sid's Market..... | 4.91 |
|-------------------|------|

**Russell Harvey**

|                            |       |
|----------------------------|-------|
| River's Store.....         | 7.95  |
| Sid's Market.....          | 10.01 |
| First National Stores..... | 34.73 |

|            |       |
|------------|-------|
| Total..... | 52.69 |
|------------|-------|

**Case No. 5**

|                       |       |
|-----------------------|-------|
| Town of Prospect..... | 12.60 |
|-----------------------|-------|

**Case No. 6**

|                   |      |
|-------------------|------|
| Sid's Market..... | 5.05 |
|-------------------|------|

**Case No. 7**

|                            |       |
|----------------------------|-------|
| Taylor's Market.....       | 36.83 |
| Rivers Shoe Store.....     | 41.26 |
| Sid's Market.....          | 10.62 |
| First National Stores..... | 67.21 |
| Dr. R. L. Torrey.....      | 13.00 |
| Dr. E. W. Stein.....       | 4.00  |
| Clement & Adams.....       | 3.85  |
| Leslie Closson.....        | 7.96  |

|            |        |
|------------|--------|
| Total..... | 184.73 |
|------------|--------|

**Case No. 10**

|                       |       |
|-----------------------|-------|
| City of Rockland..... | 36.00 |
|-----------------------|-------|

# TOWN OF SEARSPORT

35

## Clifton Ward

Dr. R. L. Torrey..... 3.00

## George Stairs

Fred E. Young..... 10.00  
George L. Clements..... 18.00

---

Total..... 28.00

## Case No. 11

First National Stores..... 34.08  
Rivers Store..... 7.49

---

Total..... 41.57

## Case No. 8

Taylor's Market..... 32.05  
Leslie Closson..... 14.00

---

Total..... 46.05

## Case No. 9

City of Belfast..... 276.00  
Fred E. Young..... 207.00  
Other Charges..... 428.12

---

Total..... 911.12



**Charles Prescott**

|                            |       |          |
|----------------------------|-------|----------|
| First National Stores..... | 10.00 |          |
| Rivers Shoe Store.....     | 3.57  |          |
|                            |       | <hr/>    |
| Total.....                 |       | 13.57    |
|                            |       | <hr/>    |
| Total Charges.....         |       | 2,794.27 |
|                            |       | <hr/>    |
| Balance to Surplus.....    |       | 1,710.23 |

**Other Town Poor****Receipts**

|                      |        |          |
|----------------------|--------|----------|
| City of Belfast..... | 261.98 |          |
| City of Auburn.....  | 672.20 |          |
| Town of Milo.....    | 43.15  |          |
| Other Credits.....   | 100.82 |          |
|                      |        | <hr/>    |
| Total Receipts.....  |        | 1,078.15 |

**Expenditures**

|                   |          |          |
|-------------------|----------|----------|
| By Cash.....      | 1,035.00 |          |
| Other Debits..... | 43.15    |          |
|                   |          | <hr/>    |
|                   |          | 1,078.15 |

**State Poor****Receipts**

|                          |        |        |
|--------------------------|--------|--------|
| Received from State..... | 681.12 |        |
| Other Credits.....       | 116.63 |        |
|                          |        | <hr/>  |
| Total Receipts.....      |        | 797.75 |

## TOWN OF SEARSPORT

37

## Expenditures

|                   |        |        |
|-------------------|--------|--------|
| By Cash.....      | 760.90 |        |
| Other Debits..... | 36.85  |        |
|                   | <hr/>  | 797.75 |

## Aid to Dependent Children

|                           |        |        |
|---------------------------|--------|--------|
| Appropriation.....        |        | 900.00 |
| Paid State Treasurer..... | 492.00 |        |
| Carried Forward.....      | 139.86 |        |
|                           | <hr/>  |        |
| Total Charges.....        |        | 631.86 |
|                           |        | <hr/>  |
| Balance to Surplus.....   |        | 268.14 |

Respectfully submitted,

VICTOR N. GREENE  
CHARLES C. HAVENER  
Overseers of the Poor

**Comparative Costs of Town Poor  
over a 10 year period**

|           |          |
|-----------|----------|
| 1950..... | 2,794.27 |
| 1949..... | 3,572.45 |
| 1948..... | 5,431.14 |
| 1947..... | 5,346.30 |
| 1946..... | 1,942.97 |
| 1945..... | 1,201.10 |
| 1944..... | 3,129.73 |
| 1943..... | 1,748.30 |
| 1942..... | 2,813.58 |
| 1941..... | 4,404.77 |

**Excise Tax Collections, 1941 - 1950**

|           |          |
|-----------|----------|
| 1941..... | 1,902.34 |
| 1942..... | 1,390.94 |
| 1943..... | 1,388.91 |
| 1944..... | 1,091.64 |
| 1945..... | 1,127.30 |
| 1946..... | 1,420.84 |
| 1947..... | 2,441.99 |
| 1948..... | 3,511.06 |
| 1949..... | 4,700.75 |
| 1950..... | 4,790.22 |

**NOTICE TO DOG OWNERS****Officers Commanded to Kill Dogs to Make Return**

Section 163. Officers to make returns. Each police officer or constable to whom the warrants named in the 2nd paragraph of the preceding section are issued shall return the same at the time specified and shall state in his return on each warrant the number of dogs killed or otherwise disposed of and whether all unlicensed dogs within his precinct have been disposed of, and the names of persons against whom complaints have been made under the provisions of said section. Such officers shall receive from the city, town, or plantation the sum of \$2 for each dog killed or otherwise disposed of, and for other services rendered under the provisions of this chapter they shall receive such compensation as the municipal officers may determine.

Provided, however, that in the event the owner of a dog, that has been ordered to be killed, desires to conform with the law in regard to the dog at the time the officer calls to attend to his duty, he may pay the regular fees, due, plus an extra fee of 85 cents to the officer. The officer shall make a return on the warrant to that effect, and pay over the regular fee to the city or town clerk, retaining the 85 cents.

Provided further, that in no case shall such officer be entitled to more than \$2 as a fee for disposing of any dog.



## FIRE CHIEF'S REPORT

## Fires Attended by the Barney Hose Co.

## For the Year 1950

## 1949

|         |                  |         |         |
|---------|------------------|---------|---------|
| Dec. 24 | Ruth Seekins     | Chimney | \$13.50 |
| Dec. 28 | Emerson Knowlton | "       | 10.80   |
| Dec. 29 | Florence Colcord | "       | 1.80    |
| Dec. 30 | Smith Clements   | "       | 5.40    |

## 1950

|         |                    |             |        |
|---------|--------------------|-------------|--------|
| Jan. 4  | Wingate Cram       | Chimney     | 15.30  |
| Jan. 5  | George Washburn    | "           | 6.30   |
| Jan. 7  | Care of Hose       |             | 7.20   |
| Jan. 7  | Ferd Harriman      | Chimney     | 32.40  |
| Jan. 10 | Maude Hammonds     | "           | 9.00   |
| Jan. 10 | Edward Griffin     | "           | 3.60   |
| Jan. 28 | Ruth Seekins       | "           | 2.70   |
| Feb. 20 | Fred Curtis, Jr.   | "           | 10.80  |
| Feb. 21 | George Washburn    | "           | 6.30   |
| Feb. 21 | Robert Young       | Car         | 8.10   |
| Feb. 28 | Ellis Andrews      | Chimney     | 5.40   |
| Mar. 4  | J. R. Davis        | House       | 55.80  |
| Mar. 4  | Sidney Campbell    | Chimney     | 8.10   |
| Mar. 8  | Bangor & Aroostook | Freight Car | 10.80  |
| Mar. 8  | Care of Hose       |             | 5.40   |
| Mar. 25 | Charles Hamilton   | Camp        | 21.60  |
| Apr. 1  | Camp Ground        | Cottages    | 5.40   |
| Apr. 11 | Charles Knox       | Grass       | 16.20  |
| Apr. 16 | Edward Knowlton    | "           | 25.20  |
| Apr. 16 | Wm. Rooney         | Chimney     | 12.60  |
| May 7   | Skinner Farm       | Woods       | 30.60  |
| May 7   | Kane's Pond        | "           | 119.70 |
| May 13  | Edgar Harding      | Grass       | 18.00  |

## TOWN OF SEARSPORT

41

|          |                              |             |       |
|----------|------------------------------|-------------|-------|
| May 14   | Wingate Cram                 | Chimney     | 5.40  |
| May 20   | Ruth Seekins                 | "           | 11.70 |
| June 20  | Town Dump                    |             | 7.20  |
| Aug. 10  | Mary Lord                    | Chimney     | 1.80  |
| Aug. 12  | Florence Billings            | "           | 1.80  |
| Aug. 24  | Wm. Gilkey                   | House       | 18.00 |
| Sept. 12 | James Black                  | Chimney     | 13.50 |
| Sept. 18 | Royal Merrithew              | "           | 8.10  |
| Sept. 25 | U. S. Wireless Station       | Transformer | 2.70  |
| Oct. 20  | Town Lot                     | Woods       | 58.50 |
| Oct. 22  | George Wedell                | Chimney     | 16.20 |
| Nov. 2   | Florence Billings            | "           | 1.80  |
| Nov. 13  | Ruth Seekins                 | "           | 16.20 |
| Nov. 25  | Charles Howard               | "           | 14.40 |
| Nov. 26  | Firemen on Duty Due to Storm |             | 51.30 |

|                 |          |
|-----------------|----------|
| Total Cost..... | \$696.60 |
|-----------------|----------|

Respectfully submitted,

C. W. JACKSON

Fire Chief

## REPORT OF TREASURER

## GENERAL TOWN FUNDS

## Receipts

|                                       |           |
|---------------------------------------|-----------|
| <b>Balance February 1, 1950</b> ..... | 13,148.37 |
| 1950 Town Taxes.....                  | 72,934.39 |
| 1949 Town Taxes.....                  | 4,491.96  |
| 1948 Town Taxes.....                  | 198.12    |
| 1947 Town Taxes.....                  | 74.70     |
| 1946 Town Taxes.....                  | 28.00     |
| Tax Liens.....                        | 509.38    |
| Cost and Interest.....                | 28.57     |
| 1950 Excise Tax.....                  | 4,064.41  |
| 1951 Excise Tax.....                  | 725.81    |

## State

|                               |          |
|-------------------------------|----------|
| Department of Education.....  | 7,989.66 |
| Highway Department.....       | 7,093.98 |
| Snow Removal.....             | 913.35   |
| Health and Welfare.....       | 1,141.23 |
| Bank Stock Tax.....           | 121.05   |
| Railroad & Telephone Tax..... | 73.35    |
| Library Stipend.....          | 40.00    |
| Dog License Refund.....       | 39.80    |

## Other Receipts

|                                    |          |
|------------------------------------|----------|
| Withholding Tax Receipts.....      | 1,793.81 |
| Teachers' Retirement Receipts..... | 1,022.65 |
| Misc. Poor Accounts.....           | 1,086.57 |
| High School Tuition.....           | 375.00   |
| Sale Town Property.....            | 716.89   |
| Fire Department.....               | 278.00   |
| General Government.....            | 210.15   |
| Tractor Account.....               | 149.02   |
| Town Roads.....                    | 94.07    |
| Police Department.....             | 77.05    |
| Town Wood Lot.....                 | 46.00    |

## TOWN OF SEARSPORT

43

|                                 |            |            |
|---------------------------------|------------|------------|
| Accounts Receivable.....        | 43.13      |            |
| Snow Removal.....               | 37.50      |            |
| Maine Teachers Association..... | 37.00      |            |
| High School Funds.....          | 11.98      |            |
| Weir Permits.....               | 10.00      |            |
| Victualers Licenses.....        | 1.00       |            |
| General School Funds.....       | .60        |            |
|                                 |            | <hr/>      |
|                                 |            | 119,646.55 |
| Paid by Warrant.....            | 102,962.29 |            |
| Cash Balance.....               | 16,684.26  |            |
|                                 |            | <hr/>      |
|                                 |            | 119,646.55 |

Respectfully submitted,  
FRED E. YOUNG, Treasurer

## TRUST FUND ACCOUNT

|                                       |          |          |
|---------------------------------------|----------|----------|
| Balance February 1, 1950.....         | 3,229.42 |          |
| Capital Reserve Fund.....             | 1,000.00 |          |
| Cemetery Funds.....                   | 600.00   |          |
| Interest Cemetery Funds.....          | 744.71   |          |
| Interest Annie M. Partridge Fund..... | 492.93   |          |
| Interest Worthy Poor Funds.....       | 457.37   |          |
| Interest Library Funds.....           | 184.50   |          |
| Interest Barney Hose Funds.....       | 75.00    |          |
| Interest School and Gym Funds.....    | 27.50    |          |
| Interest Joanna Colcord Fund .....    | 4.27     |          |
| Annie M. Partridge Fund.....          | 22.08    |          |
|                                       |          | <hr/>    |
|                                       |          | 6,837.78 |
| Paid by Warrant.....                  | 4,981.14 |          |
| Cash Balance.....                     | 1,856.64 |          |
|                                       |          | <hr/>    |
|                                       |          | 6,837.78 |

Respectfully submitted,  
FRED E. YOUNG, Treasurer

# REPORT OF TAX COLLECTOR

## UNCOLLECTED TAXES YEAR 1946

|                                   |       |       |
|-----------------------------------|-------|-------|
| Prescott, Charles.....            | 2.60  |       |
| Conner, Irvin.....                | 42.22 |       |
| Almon S. & Charlotte Rivers ..... | 2.44  |       |
| Roberts, Edward F.....            | 6.24  |       |
| Ward, Elliott.....                | 10.40 |       |
|                                   |       |       |
| Total.....                        |       | 63.90 |

## YEAR 1947

|                                   |       |       |
|-----------------------------------|-------|-------|
| Prescott, Charles.....            | 3.60  |       |
| Rivers, Almon S. & Charlotte..... | 17.40 |       |
| Roberts, Edward F.....            | 3.00  |       |
|                                   |       |       |
| Total.....                        |       | 24.00 |

## YEAR 1948

|                                   |        |        |
|-----------------------------------|--------|--------|
| Harriman, Roger.....              | 160.96 |        |
| Larrabee, Ralph.....              | 1.30   |        |
| Merithew, Harold.....             | 3.00   |        |
| Parse, Nicholas, Heirs.....       | 26.00  |        |
| Prescott, Charles.....            | 3.90   |        |
| Richardson, Joseph.....           | 16.00  |        |
| Rivers, Almon S. & Charlotte..... | 35.75  |        |
| Roberts, Edward F.....            | 8.45   |        |
|                                   |        |        |
|                                   |        | 255.36 |
| Collected since January 1st.....  |        | 6.25   |
|                                   |        |        |
| Total.....                        |        | 261.61 |



## TOWN OF SEARSPORT

45

## YEAR 1949

|                                   |        |
|-----------------------------------|--------|
| Card, Cecil.....                  | 1.36   |
| Harriman, Roger.....              | 198.56 |
| Howard, Carl.....                 | 9.80   |
| Larrabee, Ralph.....              | 1.36   |
| Merithew, Harold.....             | 3.00   |
| Nickerson, Lloyd.....             | 7.76   |
| Rivers, Almon S. & Charlotte..... | 37.40  |
| Roberts, Edward F.....            | 8.84   |
| Stairs, Percy.....                | 196.66 |
| York, Lewene.....                 | 1.36   |
| Young, Ed.....                    | 3.00   |

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 Total.....

469.10

## YEAR 1950

|                                  |        |
|----------------------------------|--------|
| Ames, William H.....             | 4.62   |
| Card, Esther.....                | 69.36  |
| Carroll, Raymond & Beulah.....   | 70.48  |
| Clements, Henry.....             | 73.38  |
| Colcord, Gladys.....             | 36.38  |
| Curtis, Myron E.....             | 50.94  |
| Curtis, Walter & Lena.....       | 54.40  |
| Clark, James E.....              | 3.00   |
| Dakin, Arthur M.....             | 17.00  |
| Dickey, Lemuel H.....            | 5.45   |
| Downes, Charles A.....           | 34.00  |
| Elwell, Clyde.....               | 47.20  |
| Fedukowski, Alfred S.....        | 3.40   |
| Fowler, S. Gilbert & Esther..... | 31.92  |
| Farry, Glen.....                 | 3.00   |
| Grant, Milford W.....            | 3.00   |
| Greenlaw, Percy.....             | 1.70   |
| Griffin, Eva, Heirs.....         | 191.76 |
| Grindle, John.....               | 48.90  |
| George, Evelyn S.....            | 40.00  |

|                                  |        |
|----------------------------------|--------|
| Gamble, Edward.....              | 3.00   |
| Hamilton, Edwin & Edna.....      | 25.16  |
| Hamilton, Edwin.....             | 6.80   |
| Hamilton, Warner.....            | 41.76  |
| Harriman, Ferdinand.....         | 10.60  |
| Harriman, Roger.....             | 232.56 |
| Howard, Corine A.....            | 15.00  |
| Howard, Carl.....                | 9.80   |
| Harvey, Russell.....             | 3.00   |
| Koch, William J.....             | 9.52   |
| Koch, William J., Jr.....        | 6.80   |
| Larrabee, Ralph.....             | 17.00  |
| Lewis, Mary K.....               | 35.36  |
| Littlefield, Amy B.....          | 124.00 |
| Lloyd, Gordon & Alice.....       | 20.40  |
| Lloyd, Gordon.....               | 4.36   |
| Lord, Harry, Heirs.....          | 110.16 |
| Lamphier, Stanley.....           | 3.00   |
| LaPointe, Joseph.....            | 82.56  |
| Littlefield, Herman.....         | 3.00   |
| Martin, Wilfred & Adele.....     | 103.36 |
| Merithew, Benjamin.....          | 4.08   |
| Morgan, Mertyle.....             | 1.36   |
| Moulton, Cecil.....              | 13.20  |
| Moody, Fred.....                 | 3.00   |
| Merithew, Archie.....            | 3.00   |
| Merry, Sadie J.....              | 17.00  |
| Nickerson, Clytie.....           | 38.20  |
| Nickerson, Norman, Heirs.....    | 11.90  |
| Nickerson, Sumner J., Heirs..... | 14.96  |
| Nickerson, Osman.....            | 3.00   |
| Partridge, Harold.....           | 3.40   |
| Parse, Nicholas, Heirs.....      | 27.20  |
| Pike, Henry, Heirs.....          | 34.00  |
| Prescott, Charles.....           | 3.00   |
| Pease, Roland A.....             | 6.40   |
| Rich, Kenneth.....               | 7.96   |

## TOWN OF SEARSPORT

47

|  |        |
|--|--------|
| Richardson, Joseph.....                | 27.20  |
| Rivers, Almon S. & Charlotte.....      | 16.60  |
| Roberts, Edward F.....                 | 5.44   |
| Roberts, Edward C.....                 | 28.56  |
| Roberts, Gordon & Carolyn.....         | 44.20  |
| Roberts, Lester.....                   | 15.30  |
| Rogers, Chas. J. & Ella.....           | 68.00  |
| Rogers, Chas. J., Jr.....              | 30.20  |
| Rainey, John.....                      | 3.00   |
| Sanborn, Ralph.....                    | 3.00   |
| Sambrook, Inez.....                    | 23.96  |
| Sambrook, Charles.....                 | 3.00   |
| Seekins, Clyde.....                    | 17.80  |
| Seekins, Eugene & Margaret.....        | 13.00  |
| Seekins, Percy.....                    | 38.24  |
| Seekins, Ruth.....                     | 40.80  |
| Smart, Ralph.....                      | 57.80  |
| Smart, Percy.....                      | 14.62  |
| Smith, Ruth E. & Albert P., Heirs..... | 22.10  |
| Stairs, Percy.....                     | 81.60  |
| Stairs, Charles.....                   | 4.36   |
| Savery, Edward.....                    | 3.00   |
| Sambrook, William.....                 | 3.00   |
| Thompson, Margaret P.....              | 146.20 |
| Thompson, M. B.....                    | 4.36   |
| Verrill, Edward & Evelyn.....          | 31.56  |
| Ward, Peter.....                       | 42.50  |
| Whiting, Frank O.....                  | 51.96  |
| Wyllie, Charles W. & Caroline M.....   | 74.46  |
| Winslow, Earl.....                     | 3.00   |
| White, Mack.....                       | 3.00   |
| Young, Robert O. & Pauline E. ....     | 27.20  |
| York, Lewene.....                      | 86.36  |
| York, Fred.....                        | 3.00   |
| Young, Ed.....                         | 3.00   |

## NON-RESIDENTS

|   |        |
|---|--------|
| Adams, Tracy.....                                     | 54.40  |
| Berry, Willard, Heirs.....                            | 6.80   |
| Colson, Clarice.....                                  | 13.60  |
| Crary, Marion.....                                    | 1.70   |
| Carter, Earle, Edward.....                            | 1.36   |
| Doten, Cora F.....                                    | 23.80  |
| Farrar, Richard, Raymond Loel, &<br>John Salemme..... | 258.40 |
| Harvey, Lester & Eva.....                             | 37.40  |
| Jerome, Nancy.....                                    | 13.60  |
| MacMillan, Esther.....                                | 40.80  |
| Mason, Everett J.....                                 | 18.70  |
| McLeod Poultry Co.....                                | 592.96 |
| Nickerson, Merle.....                                 | 17.00  |
| Nickerson, Robert S.....                              | 25.16  |
| Pettee, Frances.....                                  | 100.00 |
| Parkinson, Grover.....                                | 6.80   |
| Triangle Music Co.....                                | 3.40   |
| Weeks, Mary.....                                      | 61.20  |
| Wood, Paul L.....                                     | 68.00  |

## SUPPLEMENTAL TAX

|                                  |      |          |
|----------------------------------|------|----------|
| Nickerson, Lloyd.....            | 3.40 |          |
|                                  |      | <hr/>    |
| Total uncollected.....           |      | 4,238.61 |
| Collected since January 1st..... |      | -940.78  |
|                                  |      | <hr/>    |
|                                  |      | 5,179.39 |

Respectfully submitted,

RUBY D. WOOD

Tax Collector

## REPORT OF TOWN CLERK

## RECORD OF DEATHS

January 30, 1950—Flora A. Flanders  
January 30, 1950—Edwin Pendleton Griffin  
February 14, 1950—Maude Nichols  
March 1, 1950—Florence Hannah Carver  
April 18, 1950—Lottie Lee Trask  
May 30, 1950—Agnes Young Bennett  
June 2, 1950—Sadie E. Colson  
June 5, 1950—Vivian B. Lambert  
June 29, 1950—Frank T. Thomas  
June 29, 1950—Elizabeth Hazel P. Robbins  
June 30, 1950—Amos Nichols  
July 2, 1950—Elizabeth M. Morrison  
July 4, 1950—Baby Boy Farris  
July 5, 1950—Mabel J. Whittier  
July 13, 1950—Eva Clements Griffin  
July 21, 1950—Archer McBride Gilkey  
September 14, 1950—Jennie Congdon Grant  
October 15, 1950—John William Bryden  
November 1, 1950—James Sumner Nickerson  
November 21, 1950—Charles Albert Rogers  
November 28, 1950—Wesley Andrew Rich  
December 21, 1950—Violet Louise Byther  
December 31, 1950—Charles U. Curtis

|                             |    |
|-----------------------------|----|
| Total Number of Births      | 32 |
| Total Number of Marriages   | 22 |
| Total Number of Stillbirths | 1  |

Respectfully submitted,

M. H. FLETCHER  
Town Clerk



**REPORT OF  
CARVER MEMORIAL LIBRARY ASSOCIATION**

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**To the Board of Selectmen of the Town of Searsport:**

Herewith is my report as Treasurer of the Carver Memorial Library Association for the year ending January 31, 1951.

**Receipts**

|                                       |        |          |
|---------------------------------------|--------|----------|
| Balance, Feb. 1, 1950.....            | 744.13 |          |
| Income from Invested Funds .....      | 97.00  |          |
| Fund Money.....                       | 5.00   |          |
| Town of Searsport, annual app. 1950.. | 400.00 |          |
| Town of Searsport, State fund for     |        |          |
| Books.....                            | 40.00  |          |
| Estate of Louise Leib.....            | 4.34   |          |
|                                       |        |          |
| Total Receipts.....                   |        | 1,290.47 |

**Expenditures**

|  |        |
|--|--------|
| Central Maine Power Co., Light .....     | 45.76  |
| Consumers Fuel Co., 5 tons coal.....     | 118.75 |
| George Campbell, Janitor.....            | 120.00 |
| Elsie H. Gilkey, Librarian.....          | 121.00 |
| Janet Hawley, Asst. Librarian.....       | 2.25   |
| Searsport Hdwe. Co., Supplies .....      | 3.72   |
| Florence MacKenzie, Asst. Librarian..    | 24.00  |
| Ethel Atwood, Asst. Librarian .....      | 12.00  |
| 14 books purchased with State Fund       | 34.22  |
| C. G. Carley, repairs on the furnace.... | 64.10  |
| Leoren E. Clements, repairs on front     |        |
| door.....                                | 1.25   |
| Fred Moody, repairs.....                 | 4.00   |

# TOWN OF SEARSPORT

51

|                                      |       |        |
|--------------------------------------|-------|--------|
| Harry P. Roby, 2 cords wood.....     | 32.00 |        |
| Lewis P. Rich, repair of wiring..... | 1.00  |        |
| Miscellaneous.....                   | .56   |        |
|                                      |       | <hr/>  |
| Total Expenditures.....              |       | 584.61 |
|                                      |       | <hr/>  |
| Balance, February 1, 1951.....       |       | 705.86 |

## BOOK FUNDS

|                           |        |        |
|---------------------------|--------|--------|
| Balance Feb. 1, 1950..... | 79.08  |        |
| Interest from Funds.....  | 100.00 |        |
|                           |        | <hr/>  |
| Total Receipts.....       |        | 179.08 |

## Expenditures

|                                    |  |        |
|------------------------------------|--|--------|
| 20 books purchased.....            |  | 41.44  |
|                                    |  | <hr/>  |
| Balance in Funds, Feb. 1, 1951.... |  | 137.54 |

## ELLA H. SWEETSER MAGAZINE FUND

|                           |       |        |
|---------------------------|-------|--------|
| Balance Feb. 1, 1950..... | 61.50 |        |
| Interest.....             | 40.00 |        |
|                           |       | <hr/>  |
| Total.....                |       | 101.50 |
| Expended.....             |       | 37.00  |
|                           |       | <hr/>  |
| Balance Feb. 1, 1951..... |       | 64.50  |

Respectfully submitted,

JAMES H. DUNCAN

Treasurer

**REPORT OF THE SUPERINTENDENT OF SCHOOLS**

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**SUPERINTENDING SCHOOL COMMITTEE**

|                      |                         |
|----------------------|-------------------------|
| Mr. David Stone*     | Term Expires March 1951 |
| Mrs. Helen Fletcher† | Term Expires March 1951 |
| Mr. Maurice Clark    | Term Expires March 1953 |

\*Mr. Stone was appointed to fill the vacancy when Mrs. Card resigned for reasons of health and increased duties at home.

†Mrs. Fletcher was appointed to fill the vacancy caused by Mr. Clements' return to active duty in the armed services. Two members to this committee will have to be elected at town meeting, one to serve for a one year term and the other to serve for the regular three year term.

**To the School Committee and the Citizens of Searsport:**

According to law, it is my duty to submit the following report of the conditions and progress of the schools of Searsport for the year ending February 1, 1951.

Before mentioning any specific problems or developments in the schools of Searsport, I would like to make a few general remarks on public school education.

Throughout the history of our country we have seen the schools perform successfully the tasks placed before them. Self-government in the New World has been successful because of an enlightened citizenry. The public schools have been responsible for this accomplishment in a large degree. The schools of America have played an important part in the creation of national unity and the Americanization of millions of immigrants who arrived in this land of opportunity.

Today, the American people are worried about their schools. In all the literature on education there is more discontent than

complacency. There is the feeling that the schools are not doing their job. At the same time, no one seems very positive as to just what that job is. Should the schools teach to strengthen nationalism or should they inspire internationalism? The schools are in a crossfire of conflicting demands. The old expectations persist while at the same time new demands make the situation extremely difficult. The schools not only must prepare youth for college, but somehow teach for particular tasks and competences such as driving, shopwork and the like.

It is interesting to note that there are more people enrolled in our colleges and universities today than were in our high schools thirty years ago. Public support of education has risen to \$5 billion annually. Yet the proportion of our national income spent on education has been steadily declining.

In these times, with the ever increasing tax burden from national, state and local levels, it is essential that towns consolidate over larger areas of population if a program of education is to be furnished that will meet the needs of our youth today. There is need for the development of an area school in this section. It is possible such a program will develop with two area schools rather than one. Regardless of the course adopted, your understanding of the problem and your cooperation will be needed if this program is to succeed.

There have been few teacher changes this year. Mrs. Buck retired in June after serving this community faithfully for many years. Mrs. Hattie Hopkins of Stockton Springs was elected to this position. Mr. Thornton Johnston, a graduate of the University of Maine, was elected to teach in the junior high and coach basketball. This position opened after the resignation of Mr. Heilsberg who is now the principal of the new elementary school at Bluehill. Within three weeks of the opening of school, Mr. Johnston was recalled to active service and Mr. Frederick Murkland, also a graduate of the University of Maine, was elected to fill the vacancy.

The placing of the second grade at the Nichols school has been very successful. The adjustment for these young children was made easily and quickly.

In April, specifications for the new schoolbus were drawn up and invitations for bids were sent out. The bus contract was given in June to the lowest bidder, Dutch Chevrolet Co. of Belfast, after receiving bids from seven companies on Ford, Chevrolet, GMC and Mack chassis. The bus was scheduled for August delivery, but did not arrive until November due to reasons beyond our control. I understand some towns still have not received buses which were ordered for fall delivery.

Mr. Clair Shute was selected by the committee to drive the new bus and do the janitoring at the Central School. His work in both departments has been very satisfactory.

#### ENROLLMENT DATE FOR 1950-1951

| School   | Teacher  | Grade | Enrollment   |           |
|----------|----------|-------|--------------|-----------|
|          |          |       | Feb. 1, 1951 | Conveyed  |
| Central  | Knox     | 1     | 28           | 14        |
| Nichols  | Marshall | 2     | 27           | 22        |
| Central  | Clements | 3 & 4 | 38           | 23        |
| Central  | Carter   | 4 & 5 | 33           | 15        |
| Central  | Bowden   | 6     | 26           | 11        |
| Jr. High |          | 7     | 22           | 9         |
| Jr. High |          | 8     | 19           | 6         |
| Park     | Hopkins  | 1—5   | 24           | 20        |
|          |          |       | <hr/> 217    | <hr/> 120 |

The elementary school enrollment is slightly larger than a year ago. The most difficult situation still persists in the split grades in the Central school. The number of children conveyed is less than last year. However, in so far as possible, secondary pupils are assisted provided there is no overcrowding of the buses.

A new 16 mm. sound projector was purchased for the use of the grades in order that this phase of visual education might be



stimulated and developed. A sound program of visual education is a highly important part of effective teaching. The amount of material available for schools at very little expense is growing yearly.

The program of health education has been improved with the addition of new texts in the upper four grades. A new set of Compton Encyclopedias were purchased for the Central school. The reading program has been maintained at a satisfactory level. The use of two basic readers in the program is paying dividends in the lower grades.

Several building improvements have been accomplished this year. The work done at the High School completes the redecoration of the classrooms within a two year period. There is, however, another problem which should be given consideration in this building and that is the problem of proper lighting and ventilation of the toilet rooms. An improvement here is much needed.

It was discovered last spring that water had leaked under the roof of the portico on the Central school and had rotted the timbers and roof of that structure. This was rebuilt and a new aluminum roof was put on, once more giving a safe entrance. The boiler at this school was equipped with an oil burner. Some of the piping had to be changed to meet all the safety requirements of such an installation. This installation could be improved at a later date by the addition of individual controls for the separate rooms. The resulting fuel savings would pay for the controls in a short time. The two projects just mentioned were not anticipated in the budget and are responsible for the overdraft on the General School Account.

In closing, I wish to thank you for your support and cooperation given the schools of Searsport.

Respectfully submitted,

ARTHUR A. WEBB  
Superintendent of Schools

## SEARSPORT SCHOOL ACCOUNTS

## FISCAL YEAR 1950-1951

## Elementary School Account

## Receipts

|                        |           |
|------------------------|-----------|
| Appropriation.....     | 15,500.00 |
| Balance forward.....   | 1,907.27  |
| Bus appropriation..... | 5,000.00  |
| State Fund.....        | 5,500.00  |

---

 27,907.27

## Expenditures

|                              |           |
|------------------------------|-----------|
| Teachers.....                | 13,700.51 |
| Fuel.....                    | 1,077.86  |
| Janitoring and cleaning..... | 1,288.16  |
| Conveyance.....              | 4,903.47  |
| Bus Purchase.....            | 4,478.41  |
| Texts.....                   | 759.51    |
| Supplies.....                | 663.83    |
| Lights.....                  | 211.25    |
| Water.....                   | 9.50      |

---

 27,092.50

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 Balance forward..... 814.77

## Secondary School Account

## Receipts

|                       |          |
|-----------------------|----------|
| Appropriation... ..   | 7,400.00 |
| Balance forward.....  | 653.17   |
| State Fund No. 2..... | 813.07   |
| State Fund.....       | 1,676.59 |

# TOWN OF SEARSPORT

57

|   |        |           |
|---|--------|-----------|
| H. S. Toll service.....                 | 11.98  |           |
| Tuition: Veterans' Administration ..... | 250.00 |           |
| Tuition: Stockton Springs.....          | 125.00 |           |
|   | <hr/>  |           |
|   |        | 10,929.81 |

## Expenditures

|                              |          |           |
|------------------------------|----------|-----------|
| Teachers.....                | 6,854.53 |           |
| Fuel.....                    | 774.12   |           |
| Janitoring and cleaning..... | 1,270.80 |           |
| Texts.....                   | 472.56   |           |
| Supplies.....                | 757.99   |           |
| Lights.....                  | 112.94   |           |
|                              | <hr/>    |           |
|                              |          | 10,242.94 |
|                              |          | <hr/>     |
| Balance forward.....         |          | 686.87    |

## General School Account

### Receipts

|                      |          |          |
|----------------------|----------|----------|
| Appropriation.....   | 1,100.00 |          |
| Balance forward..... | 830.44   |          |
| Miscellaneous.....   | 5.60     |          |
|                      | <hr/>    |          |
|                      |          | 1,936.04 |

### Expenditures

|                         |        |          |
|-------------------------|--------|----------|
| Repairs—Elementary..... | 464.68 |          |
| Repairs—Secondary.....  | 231.21 |          |
| Projector.....          | 401.43 |          |
| Oil installation.....   | 741.23 |          |
| Insurance.....          | 491.43 |          |
|                         | <hr/>  |          |
|                         |        | 2,329.98 |
|                         |        | <hr/>    |
| Deficit forward.....    |        | 393.94   |

## REPORT OF THE HIGH SCHOOL PRINCIPAL

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### **To the Superintendent of Schools and the Superintending School Committee:**

It is interesting to note that seven of the 1950 graduating class have attended college this last fall. William Choate at Bowdoin; Shirley Hawley and Robert Croissant at the University of Maine; Nathaniel Choate at the Maine Maritime Academy; Carol O'Donnell at Colby Junior College; Maxine Gamble at Westbrook Junior College and Dorothy Carroll at Husson.

In our present senior class, Jacqueline Jackson hopes to attend the Farmington State Teachers College, and Diane O'Donnell the University of Maine. As was the case a few years ago, the different branches of the armed forces seem ready and eager to engage the services of our male graduates as soon as they leave school. Wesley Hamilton and Emery Taylor are in the Navy and Conrad Anderson is in the Marine Corps.

Our school work has moved along as usual with only minor changes in the daily routine. Disciplinary problems are few and usually are of a minor nature. Most of the boys and girls take their work seriously and probably do as well as possible when we consider individual differences.

New books have been purchased for the school library and new equipment for the laboratory as required by law.

Current subscriptions to the Saturday Evening Post and the National Geographic Magazine have been presented to the school library.

The enrollment by grades at the present time is: seventh—22; eighth—19; ninth—24; tenth—13; eleventh—19; twelfth—12. This is a decrease of 12 from last year.

At the annual Interscholastic Speaking last May, Searsport was represented by Lorna Sambrook and William Choate. Lorna

won the Second Prize for girls, while William took first place for the boys.

The basketball teams have not had a successful season, when we consider the won and lost column. Mr. Murkland has coached the boys and has endeavored to teach those qualities of good citizenship, which should be evident on the basketball court, together with a knowledge of the fundamentals of the game. The team expects to play in the Waldo County Tournament and will probably give a good account of itself.

The girls' team, even though able to win but two of its games this year, has enjoyed playing and, I believe, has displayed a fine spirit in losing.

The school committee allowed us to use the new school bus for out-of-town trips, thereby reducing the cost of these trips to the school.

A statement of receipts and expenditures is shown below:

### BASKETBALL—1950-51

#### Receipts

|               |        |
|---------------|--------|
| Receipts..... | 436.79 |
|---------------|--------|

#### Expenditures

|                     |        |
|---------------------|--------|
| Referees.....       | 143.20 |
| Tax.....            | 72.38  |
| Transportation..... | 50.25  |

#### Equipment:

|              |       |
|--------------|-------|
| Dakin.....   | 31.80 |
| Wight's..... | 6.46  |

---

38.26



## Miscellaneous:

|                           |       |
|---------------------------|-------|
| Refill First Aid Kit..... | 4.46  |
| League Dues.....          | 3.00  |
| Insurance.....            | 8.50  |
|                           | <hr/> |
|                           | 15.96 |

|                         |        |
|-------------------------|--------|
| Total Expenditures..... | 320.05 |
|                         | <hr/>  |
| Profit.....             | 116.74 |

The Seniors went to New York last April accompanied by Mrs. Clemons, Mr. and Mrs. Chas. K. Sawyer and myself. The class this year is looking forward to a similar trip.

Respectfully submitted,

VICTOR N. GREENE

Principal

## PUBLIC HEALTH NURSING SERVICE

---

In reviewing the Public Health Nursing Program for the past year, it would seem that the trend has been toward more group activities than in previous years. While this has probably cut down the number of home visits made, it has been possible to give service to more families in the community. Your nurse has visited the town 36 times during this year.

Because of the present world conditions, immunization programs have been emphasized. Through the cooperative efforts of your local physician and health committee, it was possible in June to start monthly Child Health Conferences. 7 Conferences have been held. 65 infants and pre-school children attended. 35 children have completed their immunization for Diphtheria, Whooping Cough and Tetanus. 9 children have been vaccinated against Smallpox. Each child had a physical examination and the mothers were given an opportunity to discuss health problems with the attending physician.

114 home visits were made to families for the purpose of helping expectant mothers, infants and pre-school children attain the highest possible level of physical and mental health during this period of their lives.

The School Health Program has consisted of the Public Health Nurse acting as a Health Consultant to the Superintendent and the teachers. Immunization for Diphtheria, Whooping Cough Tetanus and Smallpox have been offered through Clinic facilities. About 100 children have received this service. The nurse has made 10 home visits to families that have been referred by the school personnel because of physical defects and other problems. An effort has been made to assist the families in obtaining corrections of these conditions using local and State facilities whenever possible.

As the control of communicable disease is a Public Health Problem and control can only be attained through the cooperation of each individual observing the rules that have been set up for such control. Through the cooperation of the members of your community, it has been possible for Chest X-ray to be obtained at the Regional Chest X-ray Clinic held at Belfast.

Through the established Clinics, which are sponsored by the Bureau of Health of the State Department of Health and Welfare, many children with a specific physical or mental problem have had the opportunity of receiving service from specialists in various fields. Among these established services are the Crippled Children Pediatric, Hard of Hearing, Cardiac and Mental Hygiene Clinics.

It has been through the efforts of your local physician and Health Committee that it has been possible for your community to have a much more adequate Public Health Nursing Program this year. I wish to take this opportunity to thank the Town Officials, School personnel, local physician and members of the Health Committee for their splendid cooperation which has made this program available to such a large proportion of the families in your community. I am looking forward to the opportunity to continue this work in the coming year.

Respectfully submitted,

EMMA CREAMER  
Public Health Nurse

**REPORT OF SEARSPORT WATER DISTRICT**

---

**To the Board of Selectmen and Citizens of Searsport  
Water District:**

The Trustees of the Searsport Water District submit this, the third annual report for the year ending December 31, 1950.

The year 1950 has seen no marked changes in the operation of the Water District. Some new lines have been installed to accommodate new houses, also some replacements of existing lines which were not giving satisfactory service.

The C. H. Sprague & Son and the Shell Oil Company have required new extensions for service which is bringing additional income to the District, this year the District hopes to replace other existing lines with new service pipes if material is available.

When the audit for the year 1949 was completed it showed that \$13,518.40 was the cost to the Water District for changes to Mains, Services and Hydrants along the Main Street caused by the construction of the new highway in 1949 as reported to you in the last annual report.

The loan of \$5,000.00 from The Merrill Trust Company has been liquidated each quarter in the amount of \$500.00 plus interest reducing the loan by \$2,000.00.

Respectfully submitted,

CLEMENT WHITTIER

JAMES H. DUNCAN

DONALD W. VAUGHAN

Trustees









# Annual Report

... of the ...

## Municipal Officers

... of the ...

TOWN OF

# SEARSPORT

MAINE

MUNICIPAL YEAR

# 1951



# *Annual Report*

- of the -

## *Municipal Officers*

- of the -

### Town of SEARSPORT, MAINE



FOR THE MUNICIPAL YEAR

# 1951

THE KELLEY PRESS, BELFAST, MAINE



## YOUR TOWN

If you want to live in the kind of a town,  
Like the kind of a town you like,  
You needn't slip your clothes in a grip,  
And go on a long, long hike.

You'll only find what you left behind,  
For there's nothing that's really new  
It's a knock at yourself when you knock your town,  
It isn't the town, it's you.

Real towns are not made by men afraid  
Lest somebody else gets ahead;  
When everyone works and nobody shirks  
You can raise a town from the dead.

And if you make your personal stake,  
Your neighbor can make one too,  
Your town will be what you want it to be;  
It isn't your town . . . it's YOU.

—By H. W. Hazlett

This poem was taken from a recent issue of *The Maine Townsman*, and was reproduced from a recent issue of the "Texas Municipalities," official magazine of the League of Texas Municipalities.

## OFFICERS OF THE TOWN OF SEARSPORT

---

### Selectmen, Assessors and Overseers of the Poor

VICTOR N. GREENE                      CLAIR S. SHUTE  
CHARLES C. HAVENER

### Superintending School Committee

MAURICE CLARK                      DAVID STONE  
HELEN FLETCHER

### Superintendent of Schools

ARTHUR W. WEBB                      BERNARD PIERCE

### Tax Collector

RUBY D. WOOD

### Town Clerk

MAURICE FLETCHER

### Town Treasurer

FRED E. YOUNG

### Auditor

W. C. WHEELER

### Fire Chief

CLIFFORD W. JACKSON

### Constable

ALFRED ASHEY

### Sealer of Weights and Measures

ALTON L. JOHNSON, JR.

### Health Officer

ALFRED ASHEY

## ANNUAL REPORT

## ASSESSOR'S REPORT

| Valuation                         |            |            |              |
|-----------------------------------|------------|------------|--------------|
|                                   | R. Estate  | P. Estate  | Total        |
| Resident.....                     | 427,690.00 | 44,061.00  | 471,751.00   |
| Non-resident.....                 | 563,337.00 | 204,087.00 | 767,424.00   |
| Grand Totals.....                 | 991,027.00 | 248,148.00 | 1,239,175.00 |
| Tax Rate \$66.00 per \$1,000..... |            | 81,785.55  |              |
| 330 Polls at \$3.00.....          |            | 990.00     |              |
| Supplemental Tax.....             |            | 220.50     |              |
|                                   |            | 82,996.05  |              |
| Less Error in Commitment.....     |            | .13        |              |
| Total Commitment.....             |            |            | 82,995.92    |

## Appropriations

|                              |             |
|------------------------------|-------------|
| High School.....             | \$ 8,081.13 |
| Elementary Schools.....      | 18,063.00   |
| Superintendence.....         | 945.00      |
| General School Account.....  | 2,000.00    |
| Carver Memorial Library..... | 400.00      |
| General Government.....      | 8,500.00    |
| Town Poor.....               | 4,000.00    |
| Hydrant Rental.....          | 2,625.00    |
| Town Roads.....              | 6,000.00    |
| Cutting Bushes.....          | 300.00      |
| Snow Removal.....            | 2,000.00    |
| Fire Department.....         | 3,500.00    |
| Sewer Maintenance.....       | 500.00      |
| Memorial Day.....            | 50.00       |
| Street Lights.....           | 1,250.00    |
| Sidewalks.....               | 100.00      |
| Health Nurse.....            | 85.00       |

# TOWN OF SEARSPORT

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|   |          |
|---|----------|
| Street Signs.....   | 75.00    |
| Civilian Defense.....   | 400.00   |
| Searsport School District.....                                | 1,000.00 |
| Purchase Real Estate from Alton and<br>Katherine Jackson..... | 1,000.00 |
| Chamber of Commerce Advertising.....                          | 100.00   |
| Union Hall.....   | 650.00   |
| A. D. C.....  | 1,600.00 |
| Publicity.....  | 50.00    |
| State Aid Construction.....                                   | 1,195.58 |
| Capital Reserve Fund.....                                     | 1,000.00 |
| Christmas Tree.....   | 50.00    |

|                                    |           |
|------------------------------------|-----------|
| TOTAL Direct Appropriations.....   | 65,519.71 |
| Assessed for State Tax.....        | 9,631.42  |
| Assessed for County Tax.....       | 6,706.40  |
| Assessed for Overlay.....          | 917.89    |
| Assessed for Supplemental Tax..... | 220.50    |

|                       |           |
|-----------------------|-----------|
| Total Commitment..... | 82,995.92 |
|-----------------------|-----------|

Respectfully submitted,

VICTOR N. GREENE  
CLAIR S. SHUTE  
CHARLES C. HAVENER

Assessors of Searsport

**AUDITOR'S REPORT**

---

February 12, 1952

Board of Selectmen  
Searsport  
Maine

Gentlemen:

In accordance with your request, we have audited the general and trust fund accounting records of the Town of Searsport, Maine for the year ending January 31, 1952. We have directly examined records of the town clerk affecting accounting procedure and the administration of the town. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

**Balance Sheet Comments**

Cash on deposit, in the general fund, has been reconciled with certificate furnished by The Merrill Trust Company. Prompt deposit of receipts left no cash on hand at year end closing. The cash on deposit exceeds by \$100.05 the amount required from cash transactions as evidenced by recorded receipts and warrants issued for expenditure. There was clear evidence that, with two exceptions, the exact amount of recorded receipts was always promptly deposited but examination of the pertinent deposits that revealed an overage, did not provide a clue to the reason. This overage is presently being held by the Town Treasurer, but is not reflected on your balance sheet. The transactions of the treasurer were traced in complete detail and reconciled with total bank clearance; an unrecorded amount of \$2.50 withheld for Federal Income Tax has been corrected by journal entry.



The assessment of 1951 taxes has been added and the total found to be \$3.12 greater than the list committed to the collector. Verification, by correspondence, of outstanding balances has been made to the extent considered adequate. Transactions in prior years balances have been reconciled to detailed control. It was considered advisable to increase the reserve for possible future abatements.

New tax mortgage liens securing uncollected real estate assessments for 1950 have been examined; costs chargeable to the tax payer have been added to, and forms a part of, the reconciled ledger balance.

Transactions in foreclosed tax mortgages have been examined in detail. The municipal officials have been active in attempting to sell and dispose of the property involved and the outstanding balance was somewhat reduced during the year despite the addition from new foreclosures and merged tax assessments which together totaled \$902.05. We have not examined records of ownership to determine the accuracy of the assessment on which the foreclosed mortgages are based.

The investment of the capital reserve fund has been verified by actual examination of the securities and by verification from the depository bank for the amount on time deposit. All interest earnings have properly accrued to this fund.

Accounts receivable have been determined from examination of departmental and other accounts and occur chiefly by reason of pauper supplies furnished unsettled cases or other town poor. It was observed that claim for reimbursements have been made with promptness and the amount now outstanding represents very recent expenditures.

Accounts payable is principally for a traffic signal light, the invoice being unpaid pending inspection of the shipments received.

### **Trust Funds**

Trust fund resources, in the form of securities, were verified by direct examination, however, one U. S. Savings Bond in the amount of \$100.00 was not found but interest earnings would indicate that this bond was recognized as held by the town. One semi-annual dividend on an entirely different bond was not recorded as received. The correctness of treasurers receipts for income on fund principals not held by the town have been verified by the trustees. All amounts on time deposit have been verified by certificates furnished by the various depository banks. The cash on demand deposit has been reconciled with certificate furnished by The Merrill Trust Company. The present system of maintaining a separate checking account together with separate ledger accounts for your trust funds is proving to be clearly advantageous, however, the transactions in the individual cemetery trusts appear only in the annaul audit report.

Trust fund balances, consisting of expendable income and principal, have been reconciled with the individual trusteeships.

### **Operating Comments**

We have not made a detailed audit of all transactions; we have however made an examination of the important accounts. We have test checked invoices issued for expenditures. Transactions with the State of Maine have been compared with the vouchers accompanying remittances made by the State. The reports rendered by the State for highway construction have been compared with the records of the town.

The unexpected balance for civilian defense has not been lapsed to surplus because it is considered that the intent of the voters was for its expenditure to be made in coordination with the state wide program, and not for a current years service. The unexpended appropriation for the purchase of land for a school house site and to provide working funds for a newly created school district were not lapsed because of present vacancies in the

pertinent board of trustees. Balances for education are continued in accordance with requirements; the general school account is continued by reason of custom.

The total lapsed unexpended balances were, in total, slightly in excess of the total overdrafts, resulting in an operating gain for the year. The principal overdraft occurred in the town roads account which under normal conditions can be strictly controlled and seldom overdrawn, however, during the latter part of the year the extent of flash floods contributed to the current years overdraft. It would appear that strict attention to recovery of Federal excise taxes, more particularly in the purchases by the school department, would be a saving to the tax payers but it is appreciated that the procedures involved are sometimes complex and minor loss in occasional purchases can be expected.

A review of expenditures for pauper relief may reveal that certain recipients may qualify for benefits under the trusts created for worthy poor, therefore, a part of the expenditures from town funds of the past may be recovered.

Included in the check book reconciliation are three checks totaling \$10.95 which may never be cashed; this potential asset is not reflected upon your balance sheet because it is not yet actual.

### **Recommendations.**

It is strongly recommended that a monthly trial balance be made from your ledger or any other adequate method employed which assures the accuracy of the cash receipt and disbursement postings made during the year.

We would suggest that consideration be given to the installation of accounting records that furnish a detailed support for the transactions in each individual trusteeship.

It is recommended that the treasurer and minucipal officials fully comply with the provisions of Chapter 80, Section 31, of the 1944 Revised Statutes of Maine, as amended.

It is recommended that a more complete study be made of the exemptions from Federal excise tax for which the municipality is entitled to and have clear and complete understanding in this respect with the vendors.

### **Certificate**

Based upon our examination, and subject to the foregoing, we hereby certify that, in our opinion, the accompanying comparative balance sheet, statement of transactions in departmental accounts, and analysis of change in surplus of resources properly present the financial condition of the town as of January 31, 1952, and the results of its operations for the year then ended, in conformity with generally accepted principals of municipal accounting

Respectfully submitted,

W. C. WHEELER  
Public Accountant

WCW:sw

## TOWN OF SEARSPORT

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## EXHIBIT A

## COMPARATIVE BALANCE SHEET

## General Fund

| Resources:                       | January 31, 1952 | January 31, 1951 |
|----------------------------------|------------------|------------------|
| Cash.....                        | 23,015.21        | 16,684.26        |
| Tax Receivables.....             | 6,688.72         | 6,001.40         |
| Less: Abatement Reserve.....     | 467.77           | 103.38           |
|                                  | <hr/>            | <hr/>            |
| Tax Mortgage Liens.....          | 6,220.95         | 5,898.02         |
| Foreclosed Tax Mortgages.....    | 738.04           | 421.56           |
| Capital Reserve:                 | 2,367.28         | 2,569.59         |
| Cash.....                        |                  | 28.38            |
| Investments.....                 | 4,257.00         | 3,181.26         |
|                                  | <hr/>            | <hr/>            |
| Accounts Receivable.....         | 4,257.00         | 3,209.64         |
| Less: Uncollectible Reserve..... | 164.25           | 629.42           |
|                                  | <hr/>            | <hr/>            |
|                                  | 164.25           | 600.92           |
| Total Resources.....             | <hr/> 36,762.73  | <hr/> 29,383.99  |
| Obligations:                     |                  |                  |
| Accounts Payable.....            | 580.30           | 1,855.64         |
| Accrued Employee Funds.....      | 301.60           | 291.64           |
| Capital Reserve.....             | 4,257.00         | 3,209.64         |
| Continuing Balances.....         | 3,767.52         | 1,524.74         |
| Surplus of Resources.....        | 27,856.31        | 22,502.26        |
|                                  | <hr/>            | <hr/>            |
| Total Obligations.....           | 36,762.73        | 29,383.99        |

Complete Report of Audit is on file in the office of the Selectmen



### SELECTMEN'S REPORT

---

The pay (\$1,364.25) of the police officer for the 1951 season is included in the item, debits from other accounts under General Government.

Following the expression of sentiment at the last annual Town Meeting a new traffic light was ordered. It has arrived and is being prepared for installation this spring. Permission for it has been received from the State Highway Commission.

The overdraft in the Union Hall account was due to the cost of material and labor needed to clean and paint the rooms on the first floor.

At the closing of the fiscal year, January 31, the \$1,000 raised by taxation for the use of the school district and the \$1,000 for the purchase of land have not been spent and are part of the cash balance. The balances have been continued and are still available for the intended purposes. This is also true of the Civil Defense balance.

### GENERAL GOVERNMENT

#### Receipts

|                           |          |          |
|---------------------------|----------|----------|
| Appropriations.....       | 8,500.00 |          |
| Receipts and Credits..... | 648.89   |          |
|                           | <hr/>    |          |
| Total available.....      |          | 9,148.89 |

#### Expenditures

##### Salaries:

|  |        |
|--|--------|
| V. N. Greene, 1st Selectman.....       | 500.00 |
| Clair Shute, 2nd Selectman.....        | 350.00 |
| Charles C. Havener, 3rd Selectman..... | 500.00 |
| F. E. Young, Treasurer.....            | 500.00 |

## TOWN OF SEARSPORT

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|                                       |          |
|---------------------------------------|----------|
| Maurice Fletcher, Town Clerk.....     | 150.00   |
| Ruby D. Wood, Tax Collector.....      | 1,679.01 |
| V. N. Greene, Assessor.....           | 75.00    |
| Clair Shute, Assessor.....            | 75.00    |
| Charles C. Havener, Assessor.....     | 125.00   |
| Maurice Clark, School Committee.....  | 100.00   |
| David Stone, School Committee.....    | 100.00   |
| Helen Fletcher, School Committee..... | 100.00   |
| Alfred Ashey, Health Officer.....     | 100.00   |
| Harry Merithew, Ballot Clerk.....     | 5.00     |
| Alice Havener, Ballot Clerk.....      | 5.00     |
| Esther Clements, Ballot Clerk.....    | 5.00     |
| Joyce Clements, Ballot Clerk.....     | 5.00     |
| Alfred Ashey, Night Watchman.....     | 5.00     |
| Alfred Ashey, Truant Officer.....     | 100.00   |

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 4,479.01

## Janitor, Lights, Telephone:

|                       |        |
|-----------------------|--------|
| William Hamilton..... | 156.00 |
| C. M. Power Co.....   | 45.93  |
| N. E. Tel. & Tel..... | 118.13 |

---

 Total..... 320.06

## Fuel:

|                           |        |
|---------------------------|--------|
| Gulf Oil Corporation..... | 136.62 |
|---------------------------|--------|

## Officer's Bonds &amp; Insurance:

|                                       |        |
|---------------------------------------|--------|
| B. F. Colcord, Insurance Agency ..... | 489.65 |
|---------------------------------------|--------|

## Supplies:

|                           |        |
|---------------------------|--------|
| Kelley Press.....         | 352.48 |
| Marks Printing House..... | 67.75  |
| Grace Harriman.....       | 15.32  |

|                             |       |
|-----------------------------|-------|
| Knox Brothers.....          | 1.50  |
| C. D. Merrifield... Co..... | 16.51 |
| City Drug Store.....        | 2.52  |
| Burnham Printing Co.....    | 3.00  |
| Fred E. Young.....          | 2.36  |
| Hutchins Brothers.....      | 7.80  |

|            |        |
|------------|--------|
| Total..... | 469.24 |
|------------|--------|

## Other Charges:

|                                       |        |
|---------------------------------------|--------|
| W. C. Wheeler, Auditor.....           | 554.93 |
| Penoscot County Probate Court.....    | .50    |
| City Drug Store.....                  | 26.25  |
| Clyde Chapman, Attorney.....          | 15.00  |
| Fletchers Hardware.....               | 1.29   |
| V. N. Greene.....                     | 109.26 |
| Ruby D. Wood.....                     | 113.16 |
| Searsport Water District.....         | 34.00  |
| Journal Publishing Co.....            | 21.70  |
| Maine Municipal Association .....     | 40.00  |
| Waldo County Reg. of Deeds.....       | 69.00  |
| Charles K. Sawyer .....               | 5.00   |
| Mary Carr.....                        | 4.55   |
| Register of Probate Knox County ..... | .50    |
| Harold Seekins.....                   | 3.00   |
| Vinal Seekins .....                   | 3.00   |
| C. W. Jackson, Sr.....                | 2.00   |
| Payroll.....                          | 82.85  |
| Merrill Trust Co.....                 | 13.31  |
| Alfred Ashey.....                     | 23.04  |
| Fred L. Tower Co.....                 | 12.50  |
| Searsport Hardware Co.....            | 5.25   |
| Railway Express.....                  | 1.39   |
| Hillard Buzzell, Attorney.....        | 3.00   |

## TOWN OF SEARSPORT

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|                                 |      |          |
|---------------------------------|------|----------|
| Katherine Greene.....           | 4.00 |          |
| Fred E. Young.....              | 8.02 |          |
|                                 |      | <hr/>    |
| Total.....                      |      | 1,156.50 |
| Total Expenditures.....         |      | 6,851.08 |
| Debits from other accounts..... |      | 1,883.59 |
|                                 |      | <hr/>    |
| Total Charges.....              |      | 8,934.67 |
| Balance to Surplus.....         |      | 214.22   |

## UNION HALL

## Receipts

|                    |        |        |
|--------------------|--------|--------|
| Appropriation..... | 650.00 |        |
| Other Credits..... | 17.00  |        |
|                    |        | <hr/>  |
| Total Credits..... |        | 667.00 |

## Expenditures

|                               |        |
|-------------------------------|--------|
| Wm. Hamilton, Janitor.....    | 104.00 |
| C. M. P. Co. Lights.....      | 75.64  |
| Gulf Oil Corp., Fuel Oil..... | 22.00  |
| R. M. Thompson, Coal.....     | 245.57 |
| Carl Howard, Wood.....        | 15.00  |
| Alfred Ashey, Wood.....       | 10.00  |
| Searsport Hardware Co.....    | 81.94  |
| Fletcher's Hardware.....      | 62.64  |
| C. G. Carley.....             | 50.04  |
| Searsport Drug Co.....        | 2.80   |
| R. M. Thompson, Trucking..... | 12.00  |
| Raymond Hamilton, Labor.....  | 84.00  |
| Linwood Howard, Labor.....    | 62.25  |
| Knox Bros.....                | 27.03  |
| Donald Lewis.....             | 14.00  |
| D. C. Rich.....               | 1.00   |
| C. N. Swift.....              | 1.00   |

|                           |       |        |
|---------------------------|-------|--------|
| F. L. Perkins.....        | 10.61 |        |
| Sid's Market.....         | 3.50  |        |
|                           |       | <hr/>  |
| Total Expenditures.....   |       | 885.02 |
|                           |       | <hr/>  |
| Overdraft to Surplus..... |       | 218.02 |

## FIRE DEPARTMENT

## Receipts

|                    |          |          |
|--------------------|----------|----------|
| Appropriation..... | 3,500.00 |          |
| Other Credits..... | 140.58   |          |
|                    |          | <hr/>    |
| Total Credits..... |          | 3,640.58 |

## Expenditures

|                                 |          |          |
|---------------------------------|----------|----------|
| C. M. P. Co., Fire Alarm.....   | 51.12    |          |
| Gulf Oil Corp., Fuel.....       | 280.13   |          |
| Fletcher's Hardware.....        | 3.24     |          |
| Andrews Garage.....             | 30.79    |          |
| Bayview Service Station.....    | 81.20    |          |
| Blanchard Associates.....       | 1,716.07 |          |
| Staples Garage.....             | 4.47     |          |
| Richard Crosby & Son.....       | 12.73    |          |
| Diamond Match.....              | 7.48     |          |
| Eastern Fire Equip.....         | 9.60     |          |
| Warner Hamilton.....            | 7.00     |          |
| Earl Winslow.....               | 3.00     |          |
| B. F. Colcord, Ins. Agency..... | 75.00    |          |
| Payrolls.....                   | 640.40   |          |
| Barney Hose Co.....             | 24.75    |          |
|                                 |          | <hr/>    |
| Total Expenditures.....         |          | 2,946.98 |
| Balance to Surplus.....         |          | 693.60   |



## TOWN OF SEARSPORT

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## STREET LIGHTS

|                              |          |       |
|------------------------------|----------|-------|
| Appropriation.....           | 1,250.00 |       |
| Paid Cent. Me. Power Co..... | 1,200.24 |       |
|                              |          |       |
| Balance to Surplus.....      |          | 49.76 |

## HYDRANT RENTAL

|                                    |          |
|------------------------------------|----------|
| Appropriation.....                 | 2,625.00 |
| Paid Searsport Water District..... | 2,625.00 |

## SEWER MAINTENANCE

|                      |        |  |
|----------------------|--------|--|
| Appropriation.....   | 500.00 |  |
| Other Credits.....   | 10.00  |  |
|                      |        |  |
| Total Available..... | 510.00 |  |

## Expenditures

|                          |        |       |
|--------------------------|--------|-------|
| Bancroft & Martin.....   | 21.64  |       |
| Ivory Fraser.....        | 7.00   |       |
| Johnson Bros.....        | 114.80 |       |
| Harvard Bowdoin.....     | 30.25  |       |
| Harry Clements.....      | 16.00  |       |
| Isaac Perkins.....       | 16.00  |       |
| Payroll.....             | 16.84  |       |
| Fletcher's Hardware..... | 9.00   |       |
| Diamond Match Co.....    | 24.80  |       |
| Milton Hills.....        | 240.80 |       |
|                          |        |       |
| Total Expenditures.....  | 497.13 |       |
| Balance to Surplus.....  |        | 12.87 |

## HEALTH NURSE

|                           |       |
|---------------------------|-------|
| Appropriation.....        | 85.00 |
| Paid State Treasurer..... | 85.00 |

## ANNUAL REPORT

## CARVER MEMORIAL LIBRARY

|                               |        |        |
|-------------------------------|--------|--------|
| Appropriation.....            | 400.00 |        |
| Stipend from State.....       | 40.00  |        |
|                               |        | <hr/>  |
| Total Available.....          |        | 440.00 |
| Paid Library Association..... |        | 440.00 |
|                               |        | <hr/>  |

## MEMORIAL DAY

|                    |       |
|--------------------|-------|
| Appropriation..... | 50.00 |
|--------------------|-------|

**Expenditures**

|                         |       |       |
|-------------------------|-------|-------|
| Searsport Drug Co.....  | 27.00 |       |
| Arthur E. Stantial..... | 12.90 |       |
|                         |       | <hr/> |
| Total.....              |       | 39.90 |
| Balance to Surplus..... |       | 10.10 |

## WORLD WAR I AND II MEMORIAL

**Capital Reserve Fund**

|                           |          |          |
|---------------------------|----------|----------|
| Balance Feb. 1, 1951..... | 3,209.64 |          |
| Appropriation.....        | 1,000.00 |          |
| Interest Earned.....      | 47.36    |          |
|                           |          | <hr/>    |
| Total.....                |          | 4,257.00 |

## PUBLICITY

|                                  |       |
|----------------------------------|-------|
| Appropriation.....               | 50.00 |
| Paid Maine Publicity Bureau..... | 50.00 |

## CHRISTMAS TREE

|                    |       |
|--------------------|-------|
| Appropriation..... | 50.00 |
|--------------------|-------|

## TOWN OF SEARSPORT

19

**Expenditures**

|                         |       |       |
|-------------------------|-------|-------|
| Sid's Market.....       | 42.83 |       |
| D. C. Rich.....         | 1.50  |       |
| Leoren Clements.....    | 1.50  |       |
|                         |       |       |
| Total.....              |       | 45.83 |
|                         |       |       |
| Balance to Surplus..... |       | 4.17  |

**GENERAL INTEREST**

|                                   |       |       |
|-----------------------------------|-------|-------|
| Interest received.....            | 51.58 |       |
| Transferred to Town Property..... | 32.29 |       |
|                                   |       |       |
| Balance to Surplus.....           |       | 19.29 |

**SEARSPORT SCHOOL DISTRICT**

|                              |          |
|------------------------------|----------|
| Appropriation.....           | 1,000.00 |
| Balance Carried Forward..... | 1,000.00 |

**REAL ESTATE PURCHASE**

|                              |          |
|------------------------------|----------|
| Appropriation.....           | 1,000.00 |
| Balance Carried Forward..... | 1,000.00 |

**CIVIL DEFENSE**

|                    |        |
|--------------------|--------|
| Appropriation..... | 400.00 |
|--------------------|--------|

**Expenditures**

|  |       |        |
|--|-------|--------|
| Fuller C. Wentworth, County Treas..... | 24.80 |        |
|  |       |        |
| Balance Carried Forward.....           |       | 375.20 |

## STREET SIGNS

|                    |       |
|--------------------|-------|
| Appropriation..... | 75.00 |
|--------------------|-------|

**Expenditures**

|                          |       |
|--------------------------|-------|
| John Grant.....          | 32.50 |
| Harry Robie.....         | 19.50 |
| Hall Hardware.....       | 4.08  |
| Fletcher's Hardware..... | 2.10  |
| Ralph Webster.....       | 11.55 |
| Payroll.....             | 57.60 |
| Searsport Hardware.....  | 11.24 |

|                           |        |
|---------------------------|--------|
| Total Expenditures.....   | 138.57 |
| Overdraft to Surplus..... | 63.57  |

## ELEMENTARY SCHOOLS

**Receipts**

|                            |           |
|----------------------------|-----------|
| Balance Jan. 31, 1951..... | 814.77    |
| Appropriation.....         | 18,063.00 |
| State School Fund.....     | 7,000.00  |

|                      |           |
|----------------------|-----------|
| Total Available..... | 25,877.77 |
|----------------------|-----------|

**Expenditures**

|                    |           |
|--------------------|-----------|
| Payrolls.....      | 24,550.45 |
| Other Charges..... | 126.00    |

|                              |           |
|------------------------------|-----------|
| Total Expenditures.....      | 24,676.45 |
| Balance Carried Forward..... | 1,201.32  |

## HIGH SCHOOL

**Receipts**

|                            |          |
|----------------------------|----------|
| Balance Jan. 31, 1951..... | 686.87   |
| Appropriation.....         | 8,081.13 |
| State School Fund.....     | 1,625.09 |

## TOWN OF SEARSPORT

21

|                              |        |           |
|------------------------------|--------|-----------|
| Tuition.....                 | 558.63 |           |
| Other Credit.....            | 18.00  |           |
|                              |        |           |
| Total Available.....         |        | 10,969.72 |
| <b>Expenditures</b>          |        |           |
| Payrolls.....                |        | 10,085.54 |
|                              |        |           |
| Balance Carried Forward..... |        | 884.18    |

## GENERAL SCHOOL ACCOUNT

|                              |          |          |
|------------------------------|----------|----------|
| <b>Receipts</b>              |          |          |
| Appropriation.....           | 2,000.00 |          |
| Other Credits.....           | 108.00   |          |
|                              |          |          |
| Total Available.....         |          | 2,108.00 |
| <b>Expenditures</b>          |          |          |
| Overdraft Jan. 31, 1951..... | 393.94   |          |
| Payrolls.....                | 2,307.24 |          |
|                              |          |          |
| Total Expenditures.....      |          | 2,701.18 |
| Overdraft Jan. 31, 1952..... |          | 593.18   |

## SUPERINTENDENCE

|                              |        |        |
|------------------------------|--------|--------|
| Balance Carried Forward..... | 8.76   |        |
| Appropriation.....           | 945.00 |        |
|                              |        |        |
| Total Available.....         |        | 953.76 |
| <b>Expenditures</b>          |        |        |
| Payrolls.....                | 936.29 |        |
|                              |        |        |
| Balance to Surplus.....      |        | 17.47  |

Respectfully submitted,  
VICTOR N. GREENE  
CLAIR SHUTE  
CHARLES C. HAVENER  
Selectmen of Searsport



ROAD COMMISSIONER'S REPORT

The heavy overdraft in the town roads account is due to the severe washouts of last summer and fall. We were handicapped by the need of hauling gravel long distances, and the inability to secure a sufficient number of trucks when needed. A considerable amount of repair work still remains to be done. We must face the fact that the cost of labor and material for this work has increased.

The State Aid money was used on the Summers Road, because by so doing we were able to secure an extra \$1,000 from the State Highway Fund.

Special Resolve Funds from the State (\$966.00) will be available this year, for use on the Savery Road.

The Town Road Improvement money was used on the Loop Road, so called.

**Town Roads**

|                      |          |          |
|----------------------|----------|----------|
| Appropriation.....   | 6,000.00 |          |
| Other Credits.....   | 32.68    |          |
|                      |          |          |
| Total Available..... |          | 6,032.68 |

**Expenditures**

|                                     |          |
|-------------------------------------|----------|
| Payrolls, Labor.....                | 1,693.57 |
| Payrolls, Truck.....                | 2,682.54 |
| State Sand & Gravel.....            | 26.00    |
| Walter Achorn, Gravel.....          | 70.50    |
| John H. Lord.....                   | 9.00     |
| Fletcher's Hardware.....            | 16.37    |
| Fox & Ginn.....                     | 1.58     |
| Fred E. Young.....                  | 4.00     |
| Eastern Tractor & Equipment Co..... | 121.98   |

# TOWN OF SEARSPORT

23

|                               |          |
|-------------------------------|----------|
| Grant's Service Station.....  | 163.07   |
| Andrews' Garage.....          | 97.64    |
| Bancroft & Martin.....        | 607.63   |
| Johnson's Esso Station.....   | 12.18    |
| Diamond Match Co.....         | 74.26    |
| Vernard Gray.....             | 10.62    |
| Raymond Carroll.....          | 32.50    |
| Searsport Hardware Co.....    | 30.87    |
| Clement & Adams.....          | .58      |
| State Treasurer, Tarring..... | 1,789.52 |
| Knox Bros.....                | 2.00     |

|                           |          |
|---------------------------|----------|
| Total Expenditures.....   | 7,446.41 |
| Overdraft to Surplus..... | 1,413.73 |

## State Aid Construction

|   |          |
|---|----------|
| Balance Jan. 31, 1951 .....               | 268.42   |
| Appropriation.....                        | 1,195.58 |
| Received from State.....                  | 1,654.32 |
| Received from State Betterment Fund ..... | 1,000.00 |

|                      |          |
|----------------------|----------|
| Total Available..... | 4,118.32 |
|----------------------|----------|

## Expenditures

|  |          |
|--|----------|
| Bancroft & Martin.....                 | 520.30   |
| Payrolls, Labor.....                   | 250.86   |
| Payrolls, Trucks & State Equipment.... | 4,299.31 |
| State Treasurer, Tarring.....          | 1,074.84 |

|                           |          |
|---------------------------|----------|
| Total.....                | 6,145.31 |
| Overdraft to Surplus..... | 2,026.99 |

**Cutting Bushes**

|                         |        |        |
|-------------------------|--------|--------|
| Appropriation.....      |        | 300.00 |
| Other Receipts.....     |        | 3.66   |
|                         |        | <hr/>  |
| Total Available.....    |        | 303.66 |
| Expenditures.....       | 8.30   |        |
| Ernest Johnson.....     | 160.00 |        |
| Payrolls.....           | 42.52  |        |
|                         | <hr/>  |        |
| Total.....              |        | 210.82 |
|                         |        | <hr/>  |
| Balance to Surplus..... |        | 92.84  |

**Snow Removal**

|                          |        |          |
|--------------------------|--------|----------|
| Appropriation.....       |        | 2,000.00 |
| Received from State..... |        | 581.57   |
| Other Receipts.....      |        | .38      |
|                          |        | <hr/>    |
| Total Available.....     |        | 2,581.95 |
| Expenditures:            |        |          |
| Payroll, Labor.....      | 909.49 |          |
| Payroll, Trucks.....     | 968.23 |          |
| B. M. Clark.....         | 110.00 |          |
| Fletcher's Hardware..... | .96    |          |
| State Treasurer.....     | 250.40 |          |
| Columbian Steel Co.....  | 60.33  |          |
| Leon Webster.....        | 24.80  |          |
| Fox & Ginn.....          | 1.00   |          |
| Richard Ames.....        | 8.00   |          |
|                          | <hr/>  |          |
| Total.....               |        | 2,333.21 |
|                          |        | <hr/>    |
| Balance to Surplus.....  |        | 248.74   |

**TOWN OF SEARSPORT**

25

**Town Road Improvement****Receipts:**

|                          |          |
|--------------------------|----------|
| Received from State..... | 1,575.01 |
|--------------------------|----------|

**Expenditures:**

|                              |          |
|------------------------------|----------|
| Payrolls, Labor.....         | 89.15    |
| Payrolls, Equipment.....     | 1,485.86 |
| Arnold Robinson, Gravel..... | 179.40   |

|                         |          |
|-------------------------|----------|
| Total Expenditures..... | 1,754.41 |
|-------------------------|----------|

|                           |        |
|---------------------------|--------|
| Overdraft to Surplus..... | 179.40 |
|---------------------------|--------|

**Sidewalks**

|                    |        |
|--------------------|--------|
| Appropriation..... | 100.00 |
|--------------------|--------|

**Expenditures:**

|                      |       |
|----------------------|-------|
| Payroll, Labor.....  | 14.49 |
| Payroll, Trucks..... | 15.30 |

|                         |       |
|-------------------------|-------|
| Total Expenditures..... | 29.79 |
|-------------------------|-------|

|                         |       |
|-------------------------|-------|
| Balance to Surplus..... | 70.21 |
|-------------------------|-------|

**Tractor****Receipts:**

|                      |        |
|----------------------|--------|
| Rent of Tractor..... | 119.43 |
|----------------------|--------|

**Expenditures:**

|                          |       |
|--------------------------|-------|
| C. G. Carley.....        | 68.99 |
| Fletcher's Hardware..... | 1.52  |
| Payrolls.....            | 59.37 |
| American Gear Co.....    | 5.26  |

|                              |       |        |
|------------------------------|-------|--------|
| Andrews' Garage.....         | 6.56  |        |
| Knox Bros.....               | 35.45 |        |
| Gulf Oil Corp.....           | 6.65  |        |
| Grant's Service Station..... | 20.25 |        |
| Eastern Tractor & Equip..... | 2.65  |        |
| <hr/>                        |       |        |
| Total Expenditures.....      |       | 206.70 |
| Overdraft to Surplus.....    |       | 87.27  |

Respectfully submitted,

VICTOR N. GREENE  
CLAIR SHUTE  
CHARLES C. HAVENER  
Road Commissioners

## OVERSEERS OF THE POOR

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The Poor Account shows a slight increase over last year. Here too, we must face the fact that living costs have and are increasing. The number of cases is more this winter. In some instances the state has discontinued or decreased Old Age Assistance and other relief so the town has furnished aid where no local help was needed before.

### TOWN POOR

#### Receipts

|                    |          |
|--------------------|----------|
| Appropriation..... | 4,000.00 |
|--------------------|----------|

#### Expenditures

##### Case No. 1

|                      |       |       |
|----------------------|-------|-------|
| Taylor's Market..... | 36.23 |       |
| Herbert Forrest..... | 15.00 |       |
|                      |       |       |
| Total.....           |       | 51.23 |

##### Case No. 2

|                   |        |
|-------------------|--------|
| Sid's Market..... | 180.75 |
|-------------------|--------|

##### Case No. 3

|                            |       |       |
|----------------------------|-------|-------|
| First National Stores..... | 10.00 |       |
| Rivers' Shoe Store.....    | 13.77 |       |
| Clement & Adams.....       | 18.44 |       |
|                            |       |       |
| Total.....                 |       | 42.21 |



**Case No. 4**

|                                      |        |
|--------------------------------------|--------|
| Waldo County General Hospital.....   | 149.00 |
| Eastern Maine General Hospital ..... | 523.06 |
| Taylor's Market.....                 | 7.99   |

|   |        |
|---|--------|
| Total.....  | 680.05 |
| Less Rebate, Eastern Maine General<br>Hospital..... | 60.00  |

|            |        |
|------------|--------|
| Total..... | 620.05 |
|------------|--------|

**Case No. 5**

|                     |       |
|---------------------|-------|
| City of Bangor..... | 40.00 |
|---------------------|-------|

**Case No. 6**

|                            |        |
|----------------------------|--------|
| Rivers' Shoe Store.....    | 59.14  |
| Taylor's Market.....       | 151.82 |
| Searsport Drug Co.....     | 6.93   |
| Sid's Market.....          | 11.67  |
| Fletchers' Hardware.....   | 2.85   |
| Searsport Hardware.....    | 17.96  |
| First National Stores..... | 24.50  |
| Fred E. Young.....         | 5.00   |
| Dr. John J. Caswell.....   | 18.00  |
| Waldo County Hospital..... | 27.00  |
| Dr. E. W. Stein.....       | 8.00   |
| L. H. Closson.....         | 10.00  |

|             |        |
|-------------|--------|
| Total.....  | 342.87 |
| Credit..... | 8.91   |

|            |        |
|------------|--------|
| Total..... | 333.96 |
|------------|--------|

## TOWN OF SEARSPORT

29

**Case No. 7**

|                      |        |      |
|----------------------|--------|------|
| City of Belfast..... | 139.48 |      |
| Less Credit.....     | 138.00 |      |
|                      |        |      |
| Total.....           |        | 1.48 |

**Case No. 8**

|                          |        |        |
|--------------------------|--------|--------|
| Geo. L. Clements.....    | 393.00 |        |
| Dr. John J. Sinnett..... | 342.00 |        |
| City Drug Store.....     | 15.43  |        |
|                          |        |        |
| Total.....               |        | 750.43 |

**Case No. 9**

|                                    |       |        |
|------------------------------------|-------|--------|
| First National Stores.....         | 39.98 |        |
| Searsport Drug Co.....             | 3.59  |        |
| Rivers' Shoe Store.....            | 12.79 |        |
| Dr. Ernest Stein.....              | 65.00 |        |
| Waldo County General Hospital..... | 62.00 |        |
|                                    |       |        |
| Total.....                         |       | 183.36 |

**Case No. 10**

|                            |       |
|----------------------------|-------|
| First National Stores..... | 17.23 |
|----------------------------|-------|

**Case No. 11**

|                                    |        |        |
|------------------------------------|--------|--------|
| A. O. Stein, M. D.....             | 100.00 |        |
| City Drug Store.....               | 144.27 |        |
| Waldo County General Hospital..... | 39.75  |        |
|                                    |        |        |
| Total.....                         |        | 284.02 |

**Case No. 12**

|                                    |       |
|------------------------------------|-------|
| Waldo County General Hospital..... | 45.25 |
|------------------------------------|-------|

**Case No. 13**

|                      |       |
|----------------------|-------|
| City of Belfast..... | 20.00 |
|----------------------|-------|

**Case No. 14**

|                   |       |
|-------------------|-------|
| Sid's Market..... | 32.46 |
|-------------------|-------|

**Case No. 15**

|                       |       |
|-----------------------|-------|
| Dr. John Sinnett..... | 50.00 |
| Dr. John Caswell..... | 3.00  |

|            |       |
|------------|-------|
| Total..... | 53.00 |
|------------|-------|

**Charles Prescott**

|                            |       |
|----------------------------|-------|
| Rivers' Shoe Store.....    | 6.14  |
| First National Stores..... | 14.00 |
| Dr. Everett Porter.....    | 16.00 |

|            |       |
|------------|-------|
| Total..... | 36.14 |
|------------|-------|

**Lester Moody**

|                                    |       |
|------------------------------------|-------|
| Waldo County General Hospital..... | 86.35 |
|------------------------------------|-------|

**Family of Fred White, Jr.**

|                         |      |
|-------------------------|------|
| Rivers' Shoe Store..... | 7.49 |
|-------------------------|------|

**Philip White**

|                      |      |
|----------------------|------|
| Taylor's Market..... | 3.99 |
| Sid's Market.....    | 8.00 |

|             |       |
|-------------|-------|
| Total.....  | 11.99 |
| Credit..... | 7.57  |

|            |      |
|------------|------|
| Total..... | 4.42 |
|------------|------|

**TOWN OF SEARSPORT**

31

**Edward G. Young**

|                            |      |
|----------------------------|------|
| First National Stores..... | 3.87 |
|----------------------------|------|

**Arthur Coleman**

|                      |       |
|----------------------|-------|
| Frances Conners..... | 20.00 |
|----------------------|-------|

**Lillian Moody**

|                            |       |
|----------------------------|-------|
| Sid's Market.....          | 71.02 |
| Dr. Raymond L. Torrey..... | 10.00 |
| Dr. Ernest W. Stein.....   | 5.00  |
| Searsport Drug Co.....     | 17.60 |

---

|             |      |
|-------------|------|
| Credit..... | 1.50 |
|-------------|------|

---

|            |        |
|------------|--------|
| Total..... | 102.12 |
|------------|--------|

|                    |          |
|--------------------|----------|
| Total Charges..... | 2,915.82 |
|--------------------|----------|

|                         |          |
|-------------------------|----------|
| Balance to Surplus..... | 1,084.18 |
|-------------------------|----------|

**OTHER TOWN POOR****Receipts**

|                           |        |
|---------------------------|--------|
| From City of Belfast..... | 266.92 |
|---------------------------|--------|

|                   |       |
|-------------------|-------|
| Other Credit..... | 51.90 |
|-------------------|-------|

**Expenditures**

|              |        |
|--------------|--------|
| By Cash..... | 318.82 |
|--------------|--------|

## ANNUAL REPORT

## STATE POOR

**Receipts**

|                      |        |
|----------------------|--------|
| State Treasurer..... | 505.71 |
| Due from State.....  | 101.34 |
|                      | <hr/>  |
| Total.....           | 607.05 |

**Expenditures**

|              |        |
|--------------|--------|
| By Cash..... | 607.05 |
|--------------|--------|

## AID TO DEPENDENT CHILDREN

|                            |          |
|----------------------------|----------|
| Balance Jan. 31, 1951..... | 139.86   |
| Appropriation.....         | 1,600.00 |
|                            | <hr/>    |
| Total Available.....       | 1,739.86 |

**Expenditures**

|                           |          |
|---------------------------|----------|
| By Cash.....              | 1,769.04 |
| Overdraft to Surplus..... | 29.18    |

Respectfully submitted,

VICTOR N. GREENE  
CLAIR SHUTE  
CHARLES C. HAVENER

Overseers of the Poor

## FIRE CHIEF'S REPORT

**Fires and Cost Attended by Barney Hose Co.  
For the Year 1951**

**1950**

|         |              |     |       |
|---------|--------------|-----|-------|
| Dec. 22 | James Hawley | Car | 14.00 |
|---------|--------------|-----|-------|

**1951**

|          |                          |               |       |
|----------|--------------------------|---------------|-------|
| Jan. 7   | Congregational Parsonage | Furnace       | 12.00 |
| Jan. 9   | Royal Merrithew          | Chimney       | 11.00 |
| Jan. 28  | Leslie Whitcomb          | Grass         | 14.00 |
| Jan. 30  | Ernest Bowden            | Chimney       | 2.00  |
| Feb. 8   | Charles Sambrook         | "             | 9.00  |
| Feb. 16  | Mt. Ephraim Road         | Grass         | 7.00  |
| Feb. 17  | Island Road              | "             | 9.00  |
| Feb. 22  | Ruth Seekins             | Chimney       | 13.00 |
| Feb. 23  | James Black              | "             | 20.00 |
| Feb. 24  | Vinal Seekins            | Car           | 18.00 |
| Mar. 10  | William Koch             | Chimney       | 6.00  |
| Mar. 12  | L. L. Hamilton           | "             | 34.00 |
| Mar. 15  | Ralph Larrabee           | Car           | 14.00 |
| Mar. 22  | Anson Rowe               | Chicken House | 8.00  |
| Mar. 27  | Gordon Lloyd             | Grass         | 11.00 |
| Apr. 10  | Lester Berry             | "             | 8.00  |
| Apr. 16  | Charles Hurd             | "             | 7.00  |
| Apr. 20  | Pumping Sewers           |               | 14.00 |
| May 2    | Ruth Seekins             | Chimney       | 8.00  |
| May 7    | Mary Knowles             | "             | 5.00  |
| May 15   | Lester Berry             | Woods         | 64.00 |
| May 17   | Town Dump                |               | 12.00 |
| June 19  | Amy Littlefield          | Buildings     | 52.00 |
| Aug. 19  | Ralph Crooker            | Wiring        | 12.00 |
| Sept. 28 | James Black              | Building      | 30.00 |
| Oct. 2   | George Washburn          | Chimney       | 10.00 |



|                 |                     |         |              |
|-----------------|---------------------|---------|--------------|
| Nov. 7          | Florence Billings   | "       | 21.00        |
| Nov. 20         | Mrs. Charles Rogers | "       | 23.00        |
| Dec. 3          | John Roggue         | Furnace | 43.00        |
| Total Cost..... |                     |         | <hr/> 511.00 |

Respectfully submitted,

C. W. JACKSON

Fire Chief

## REPORT OF TREASURER

## GENERAL TOWN FUNDS

|                                       |           |
|---------------------------------------|-----------|
| <b>Balance February 1, 1951</b> ..... | 16,684.26 |
| 1951 Town Tax.....                    | 76,157.01 |
| 1950 Town Tax.....                    | 3,621.79  |
| 1949 Town Tax.....                    | 221.96    |
| 1948 Town Tax.....                    | 191.66    |
| 1947 Town Tax.....                    | 3.00      |
| 1946 Town Tax.....                    | 6.24      |
| Tax Liens.....                        | 574.38    |
| Cost and Interest.....                | 42.14     |
| 1951 Excise Tax.....                  | 4,000.93  |
| 1952 Excise Tax.....                  | 1,177.54  |

**State**

|                                 |          |
|---------------------------------|----------|
| Department of Education.....    | 8,625.09 |
| Highway Department.....         | 4,499.07 |
| Snow Removal.....               | 581.57   |
| State Aid Poor.....             | 579.17   |
| Bank Stock Tax.....             | 185.40   |
| Library Stipend.....            | 40.00    |
| Railroad and Telephone Tax..... | 79.41    |
| Dog License Refund.....         | 28.38    |

**Other Receipts**

|                                    |          |
|------------------------------------|----------|
| Withholding Tax Receipts.....      | 2,314.53 |
| Teachers' Retirement Receipts..... | 1,026.10 |
| High School Tuition.....           | 558.63   |
| Sale Town Property.....            | 1,279.81 |
| Fire Department.....               | 140.58   |
| Accounts Receivable.....           | 292.42   |
| General Government.....            | 100.68   |
| Tractor Account.....               | 119.40   |
| Other Town Poor.....               | 295.85   |

|                              |            |            |
|------------------------------|------------|------------|
| Federal Security Agency..... | 138.00     |            |
| Police Department.....       | 74.00      |            |
| Town Poor.....               | 69.07      |            |
| Town Roads.....              | 18.75      |            |
| Union Hall.....              | 17.00      |            |
| Auctioneers' License.....    | 5.00       |            |
| Public Utilities.....        | 3.66       |            |
| Victualers Licenses.....     | 3.00       |            |
| Snow Removal.....            | .38        |            |
|                              |            | <hr/>      |
|                              |            | 123,765.86 |
| Paid by Warrant.....         | 100,753.15 |            |
| Cash Balance.....            | 23,012.71  |            |
|                              |            | <hr/>      |
|                              |            | 123,765.86 |

FRED E. YOUNG, Treasurer

#### TRUST FUND ACCOUNT

|                                       |                 |          |
|---------------------------------------|-----------------|----------|
| <b>Balance February 1, 1951.....</b>  | <b>1,856.64</b> |          |
| Capital Reserve Fund.....             | 1,000.00        |          |
| Cemetery Funds.....                   | 450.00          |          |
| Interest Cemetery Funds.....          | 779.73          |          |
| Interest Annie M. Partridge Fund..... | 492.96          |          |
| Interest Worthy Poor Funds.....       | 443.71          |          |
| Interest Library Funds.....           | 191.25          |          |
| Interest Barney Hose Funds.....       | 75.00           |          |
| Interest Capital Reserve Fund.....    | 27.50           |          |
| Interest Joanna Colcord Fund.....     | 3.77            |          |
|                                       |                 | <hr/>    |
|                                       |                 | 5,320.56 |
| Paid by Warrant.....                  | 2,096.32        |          |
| Cash Balance.....                     | 3,224.24        |          |
|                                       |                 | <hr/>    |
|                                       |                 | 5,320.56 |

Respectfully submitted,  
FRED E. YOUNG, Treasurer

## REPORT OF TAX COLLECTOR

|                                     |           |           |
|-------------------------------------|-----------|-----------|
| Committed May 31, 1951.....         | 82,775.42 |           |
| Supplemental Tax Jan. 22, 1952..... | 220.50    |           |
|                                     |           | <hr/>     |
|                                     |           | 82,995.92 |
| Less:                               |           |           |
| Abatements.....                     | 332.02    |           |
| Transferred to Town Property.....   | 277.20    |           |
|                                     |           | <hr/>     |
|                                     |           | 609.22    |
| Balance of Commitment.....          |           | 82,386.70 |
| Collected to Feb. 1, 1952.....      | 76,180.11 |           |
| Collected since Feb. 1, 1952.....   | 1,354.57  |           |
|                                     |           | <hr/>     |
|                                     |           | 77,534.68 |
| Amount uncollected.....             |           | <hr/>     |
| Collector's overage.....            |           | 4,852.02  |
|                                     |           | .81       |
|                                     |           | <hr/>     |
|                                     |           | 4,852.83  |

UNCOLLECTED TAXES  
YEAR 1951

|                                  |       |
|----------------------------------|-------|
| Ashey, Desmond.....              | 20.82 |
| Coffin, Mrs. James.....          | 17.82 |
| Card, Esther.....                | 67.32 |
| Colcord, Nellie.....             | 42.90 |
| Chamberlain, Charles, Heirs..... | 6.30  |
| Clements, Henry.....             | 7.95  |
| Curtis, Myron E.....             | 45.87 |
| Curtis, Walter & Lena.....       | 52.80 |
| Clark, James.....                | 3.00  |
| Dakin, Arthur.....               | 16.50 |
| Dickey, Carl.....                | 3.00  |

|                                  |        |
|----------------------------------|--------|
| Davis, Sherman.....              | 3.00   |
| Fedudowski, Alfred.....          | 3.30   |
| Fowler, S. Gilbert & Esther..... | 110.88 |
| Farry, Glen.....                 | 3.00   |
| Gatchell, Mary.....              | 17.82  |
| Grant, Ernest.....               | 3.00   |
| Grant, Ernest & Bertha.....      | 39.60  |
| Grindle, John.....               | 47.55  |
| Hamilton, Edwin & Edna.....      | 1.32   |
| Hamilton, Edwin.....             | 9.60   |
| Harriman, Ferdinand.....         | 18.10  |
| Harvey, Fred.....                | 15.00  |
| Howard, Leslie.....              | 3.00   |
| Hopkins, Clyde.....              | 4.95   |
| Harvey, Russell.....             | 3.00   |
| Larrabee, Ralph.....             | 3.00   |
| Lewis, Mary K.....               | 33.00  |
| Lord, Mary.....                  | 106.92 |
| LaPointe, Joseph.....            | 80.22  |
| Littlefield, Herman.....         | 33.00  |
| Martin, Wilfred & Adele.....     | 90.42  |
| McLeod, Irving.....              | 38.50  |
| Merithew, Benjamin.....          | 3.96   |
| Merry, Earl J.....               | 59.40  |
| Morgan, Myrtle.....              | 1.32   |
| Moulton, Harold R. & Mertie..... | 51.48  |
| Merithew, Royal.....             | 3.00   |
| Moody, James.....                | 3.00   |
| Merithew, Archie.....            | 60.75  |
| Merry, Sadie J.....              | 16.50  |
| Mason, Fortuno & Daisy B.....    | 52.80  |
| Morgan, Joseph.....              | 3.00   |
| Nickels, Albert.....             | 3.00   |
| Nickerson, Osman.....            | 3.00   |
| Pike, Henry, Heirs.....          | 33.00  |
| Porter, Alton.....               | 92.40  |
| Palmer, Judson.....              | 44.22  |

## TOWN OF SEARSPORT

39

|                                     |        |
|-------------------------------------|--------|
| Rich, Kenneth.....                  | 14.22  |
| Richardson, Joseph.....             | 29.40  |
| Roberts, Edward F.....              | 52.80  |
| Rogers, Charles A., Jr. & Ella..... | 66.00  |
| Rogers, Charles A., Jr.....         | 21.76  |
| Rollins, Sara.....                  | 271.92 |
| Robinson, Edward, Jr.....           | 4.32   |
| Sanborn, Ralph.....                 | 3.00   |
| Sambrook, Inez.....                 | 23.81  |
| Seekins, Benjamin.....              | 8.58   |
| Seekins, Bernice.....               | 9.24   |
| Smart, Ralph.....                   | 29.70  |
| Smart, Percy.....                   | 28.69  |
| Stairs, Percy.....                  | 79.20  |
| Sylvester, Lionel, Heirs.....       | 19.80  |
| Socea, George.....                  | 3.00   |
| Stairs, John.....                   | 6.60   |
| Simpson, Ida.....                   | 8.25   |
| Simpson, Harold.....                | 3.00   |
| Smith, Leslie.....                  | 19.80  |
| Thompson, Margaret P.....           | 141.90 |
| Thompson, M. B.....                 | 4.32   |
| Thompson, Rethel & Irene.....       | 8.25   |
| Varney, George C.....               | 6.60   |
| Washburn, George.....               | 19.80  |
| Wyllie, Charles & Carolyn.....      | 60.72  |
| Winslow, Earl.....                  | 3.00   |
| Whitcomb, Carl.....                 | 3.00   |
| Wojcechowicz, Anna.....             | 21.45  |

## NON-RESIDENTS

|                            |       |
|----------------------------|-------|
| Berry, Willard, Heirs..... | 6.60  |
| Carter, Earl Edward.....   | 1.32  |
| Doten, Cora F.....         | 19.80 |
| Harvey, Lester & Eva.....  | 36.30 |
| Hatch, Blanche.....        | 36.00 |



|                                |          |          |
|--------------------------------|----------|----------|
| MacMillan, Esther.....         | 39.60    |          |
| Moody, Gertrude & Raymond..... | 79.20    |          |
| Maplewood Poultry Co.....      | 2,087.19 |          |
| Nickerson, Merle.....          | 16.50    |          |
| Palmer, Stella, Heirs.....     | 6.60     |          |
| Paulsen, John & Doris E.....   | 36.30    |          |
| Stanhope, R. H.....            | 3.30     |          |
| Wentworth, Julia, Heirs.....   | 59.40    |          |
| Wood, Paul L.....              | 66.00    |          |
| York, Jessie & Milford.....    | 3.30     |          |
| <hr/>                          |          |          |
| Total uncollected.....         |          | 4,852.83 |

## YEAR 1950

|                                   |       |        |
|-----------------------------------|-------|--------|
| Card, Esther.....                 | 1.36  |        |
| Clements, Henry.....              | 12.58 |        |
| Clark, James.....                 | 3.00  |        |
| Clark, James.....                 | 3.00  |        |
| Fowler, S. Gilbert & Esther.....  | 31.92 |        |
| Grindle, John.....                | 5.10  |        |
| Hamilton, Edwin.....              | 1.36  |        |
| Martin, Wilfred & Adele.....      | 6.36  |        |
| Merithew, Benjamin.....           | 4.08  |        |
| Merithew, Archie.....             | 3.00  |        |
| Richardson, Joseph.....           | 4.20  |        |
| Rivers, Almon S. & Charlotte..... | 16.60 |        |
| Roberts, Lester.....              | 5.10  |        |
| Wyllie, Charles & Carolyn.....    | 1.36  |        |
| White, Mack.....                  | 3.00  |        |
| <hr/>                             |       |        |
| Total uncollected.....            |       | 99.02  |
| Collected since Feb. 1st.....     |       | 14.22  |
|                                   |       | <hr/>  |
|                                   |       | 113.24 |

## TOWN OF SEARSPORT

41

## YEAR 1949

|                                   |        |        |
|-----------------------------------|--------|--------|
| Card, Cecil.....                  | 1.36   |        |
| Larrabee, Ralph.....              | 1.36   |        |
| Rivers, Almon S. & Charlotte..... | 37.40  |        |
| Stairs, Percy.....                | 196.66 |        |
| <hr/>                             |        |        |
| Total uncollected.....            |        | 236.78 |

## YEAR 1948

|                                   |       |       |
|-----------------------------------|-------|-------|
| Larrabee, Ralph.....              | 1.30  |       |
| Rivers, Almon S. & Charlotte..... | 35.75 |       |
| <hr/>                             |       |       |
| Total uncollected.....            |       | 37.05 |

## YEAR 1947

|                                   |       |       |
|-----------------------------------|-------|-------|
| Rivers, Almon S. & Charlotte..... | 17.40 |       |
| Total uncollected.....            |       | 17.40 |

## YEAR 1946

|                                   |       |       |
|-----------------------------------|-------|-------|
| Connors, Irvin.....               | 42.22 |       |
| Rivers, Almon S. & Charlotte..... | 2.44  |       |
| <hr/>                             |       |       |
| Total uncollected.....            |       | 44.66 |

Respectfully submitted,

RUBY D. WOOD  
Tax Collector

## REPORT OF TOWN CLERK

## RECORD OF DEATHS

January 12, 1951—Louis Charles Edny  
February 11, 1951—James Walton Tozier  
February 27, 1951—Mary Ross Strickland  
May 11, 1951—Georgie A. Brown  
May 12, 1951—Adelaide B. Meservey  
May 17, 1951—Webster K. Staples  
July 15, 1951—Olivia Mudgett Jenkins  
September 3, 1951—Freeman Violette  
October 4, 1951—George H. Ausplund  
October 9, 1951—Pearle H. Bowen  
November 3, 1951—Thomas Bowie Miller  
November 12, 1951—Robert Howard Roberts  
November 17, 1951—Herman Eugene Hatch  
November 30, 1951—Charles J. Hamilton  
December 19, 1951—Ernest R. McLaughlin  
December 19, 1951—Lilian Maude Andrews  
December 24, 1951—Mary E. Field  
Total Number of Births                      32  
Total Number of Marriages                24  
Total Number of Stillbirths               3

Respectfully submitted,

M. H. FLETCHER  
Town Clerk

## REPORT OF CARVER MEMORIAL LIBRARY ASSOCIATION

---

**To the Board of Selectmen of the Town of Searsport:**

Herewith is my report as Treasurer of the Carver Memorial Library for the year ending January 31, 1952.

### Receipts

|   |        |          |
|---|--------|----------|
| Balance Feb. 1, 1951.....                         | 705.86 |          |
| Town of Searsport, Interest from<br>Funds.....    | 133.00 |          |
| Town of Searsport, Annual appropria-<br>tion..... | 400.00 |          |
| Membership Dues.....                              | 1.00   |          |
|   | <hr/>  |          |
| Total Receipts.....                               |        | 1,239.86 |

### Expenditures

|  |        |
|--|--------|
| Central Maine Power Co.....            | 34.32  |
| George Campbell, Janitor.....          | 120.00 |
| H. M. Clements, Repairs.....           | .75    |
| Elsie H. Gilkey, Librarian.....        | 125.00 |
| Florence MacKenzie, Asst. Librarian    | 9.75   |
| Ethel M. Atwood, Asst. Librarian ..... | .75    |
| Mary D. Campbell, Asst. Librarian....  | 24.75  |
| The Personal Book Shop, 7 Books .....  | 14.80  |
| The Eastern News Co., 4 Books.....     | 9.79   |
| The H. R. Huntting Co., 11 Books ....  | 18.41  |
| R. M. Thompson, Taking out Ashes       | 10.00  |
| Ralph Closson, Trimming Hedge .....    | 3.50   |
| Consumers Fuel Co., 5 Tons Coal .....  | 129.64 |

|  |       |        |
|--|-------|--------|
| Postage Account.....                   | .87   |        |
| Searsport Hardware Co., Supplies ..... | 3.61  |        |
| H. P. Roby, 2 Cords of Wood.....       | 34.00 |        |
|  | <hr/> |        |
| Total Expenditures.....                |       | 539.90 |
| Balance Feb. 1, 1952.....              |       | 699.96 |

## BOOK AND MAGAZINE FUNDS

|                           |        |        |
|---------------------------|--------|--------|
| Total Receipts.....       | 342.14 |        |
| Total Expenditures.....   | 160.25 |        |
|                           | <hr/>  |        |
| Balance Feb. 1, 1952..... |        | 181.89 |

Respectfully submitted,

JAMES H. DUNCAN  
Treasurer

**SEARSPORT SCHOOL ACCOUNTS  
FISCAL YEAR 1951-1952**

**Elementary**

**Receipts**

|                        |           |
|------------------------|-----------|
| Appropriation.....     | 18,063.00 |
| Balance Forward.....   | 814.77    |
| State School Fund..... | 7,000.00  |

25,877.77

**Expenditures**

|                              |           |
|------------------------------|-----------|
| Teachers.....                | 13,912.66 |
| Fuel.....                    | 1,273.83  |
| Janitoring and Cleaning..... | 1,416.55  |
| Conveyance.....              | 5,762.44  |
| Texts.....                   | 1,181.63  |
| Supplies.....                | 848.18    |
| Water, Lights.....           | 281.16    |

24,676.45

Balance Carried Forward.....

1,201.32

**Secondary**

**Receipts**

|                      |          |
|----------------------|----------|
| Appropriation.....   | 8,081.13 |
| Balance Forward..... | 686.87   |

Tuition:

|                              |          |
|------------------------------|----------|
| Stockton Springs.....        | 250.00   |
| Frankfort.....               | 58.63    |
| Veterans Administration..... | 250.00   |
| State School Fund.....       | 1,625.09 |

10,951.72



**Expenditures**

|                              |          |
|------------------------------|----------|
| Teachers.....                | 6,892.24 |
| Fuel.....                    | 331.39   |
| Janitoring and Cleaning..... | 1,438.00 |
| Texts.....                   | 636.16   |
| Supplies.....                | 623.96   |
| Water, Lights.....           | 145.79   |

---

|                              |           |
|------------------------------|-----------|
|                              | 10,067.54 |
| Balance Carried Forward..... | 884.18    |

**General Account****Receipts**

|                    |          |
|--------------------|----------|
| Appropriation..... | 2,000.00 |
|--------------------|----------|

**Expenditures**

## Repairs:

|                         |           |
|-------------------------|-----------|
| Repairs—Elementary..... | 1,490.50* |
| Repairs—Secondary.....  | 172.37    |
| Equipment.....          | 146.08    |
| Perm. Improve.....      | 300.00    |
| Insurance.....          | 484.23    |

---

|                              |          |
|------------------------------|----------|
|                              | 2,593.18 |
| Deficit Carried Forward..... | 593.18   |

\*Includes overdraft of last  
in the amount of \$393.94.

Respectfully submitted,

BERNARD PIERCE  
Supt. of Schools

## REPORT OF THE HIGH SCHOOL PRINCIPAL

---

### To the Superintendent of Schools and the Superintending School Committee:

The enrollment of the High School has remained at about its normal level for the past year. There are 17 in the graduating class. With an anticipated seventh grade of forty or more next year, it can easily be seen that something should be done to relieve conditions in this building.

The work is going along smoothly this year. Thornton Johnston is doing a commendable job in the 7th and 8th grade rooms. Mrs. McCaslin and Mrs. Clemons keep the work in their respective departments at their usual high standards.

The school was fortunate last spring in being able to purchase a new R. C. A. moving picture projector, Junior Model. The money for this was taken from school funds and not town funds.

The usual activities have been carried on—the annual elimination speaking contest at the school, the interscholastic contest in May, and the annual career day at Crosby High School for the upper classes. The boys have participated in both basketball and baseball activities. They have won about one-half of their games. The girls playing in the Waldo County League have won eight and lost eight games. Janet Hawley and Ross Carroll represented the school at the Interscholastic Speaking Contest.

Two of our senior boys, John Thureau and Kenneth Martin, have applied for admission to the Maine Maritime Academy. Arthur Curtis expects to attend the University of Maine.

Our permanent record book which contains the high school grades of all who attended Searsport High School since 1918, is in poor condition and I suggest that these records be transferred to a visible card index. The permanency of the records should justify the cost.

Last April, the senior class, accompanied by Mrs. Clemons and myself went to New York City. We spent 2 days there and visited the usual points of interest.

I wish to mention in this report, the interest shown by Mr. James H. Duncan in providing the school with subscriptions to several current magazines. They are widely read and much enjoyed by the boys and girls.

The total receipts during the basketball season were \$405.37. These were offset by expenditures of \$419.98. This leaves a deficit of \$14.61. New uniforms for both boys and girls were brought this year.

Respectfully submitted,

VICTOR N. GREENE  
Principal

## PUBLIC HEALTH NURSING SERVICE

---

Thinking back over a period of years, it is very gratifying to see the progressive development of the Public Health Nursing program in all communities. There are probably many contributing causes to this growth, outstanding among them is the increasing interest of the citizens themselves in the program and their knowledge of the services available. The forming of active local Health Councils has done much to expand this program.

Searsport has been visited by your Public Health Nurse 50 times this year. 179 home visits to expectant mothers, infants, pre-school and school children have been made.

Through the efforts of your local Health Committee 9 Child Health Conferences have been held with the local physician in attendance to give physical examinations, immunizations and vaccinations against communicable diseases. 58 infants and pre-school children have attended these Conferences. 347 school children have attended the immunization clinics held in the school where 331 Schick tests were done and protection against diphtheria, whooping cough, tetanus and smallpox have been given. 188 Audiometer tests were done in the schools; 31 children were found to have defective hearing.

Available Clinics to the community, sponsored by the Department of Health and Welfare, include Crippled Children, Pediatric, Speech, Hard-of-Hearing, Cardiac, Mental Hygiene, Diagnostic, X-ray and Cancer Control. Service has been given to the community through all these clinics.

Your Public Health Nurse does appreciate the cooperation that has been given her by the Town Officials, local physician, Local Health Committee and school personnel. She is sure this same cooperation will be extended to her during the coming year and trusts that she may have the pleasure of giving more service to you.

Respectfully submitted,

EMMA CREAMER  
Public Health Nurse

**REPORT OF SEARSPORT WATER DISTRICT****To the Board of Selectmen and Citizens of Searsport Water District:**

The Trustees of the Searsport Water District submit this, the fourth annual report for the year ending December 31, 1951.

The year 1951 was devoted mainly to the improvement of distribution mains and installing lines to accommodate new houses.

The old distribution main on Warren Street was replaced with a new main and old extensions on Elm, Navy, Nichols and Jackson Avenue were replaced, greatly improving service to approximately twenty families.

The 1951 income of the District was increased by approximately \$2,250.00 over the previous year by the addition of new industries and the construction of new houses.

The loan of \$5,000.00 from The Merrill Trust Company has been liquidated by the same amount as the previous year, \$2,000, leaving a balance of \$1,000.00 which will be completely liquidated by May 1, 1952.

Present plans are to continue replacing old lines that are not giving satisfactory service with new lines and if material is available we should be able to nearly if not completely finish this work in 1952, thus furnishing all of our customers with satisfactory service.

Respectfully submitted,

JAMES H. DUNCAN  
DONALD W. VAUGHAN  
CLEMENT WHITTIER  
Trustees



## WARRANT

**To Alfred Ashey, Constable of the Town of Searsport, in the  
County of Waldo** **Greeting:**

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of the Town of Searsport, in said County qualified to vote by law in Town, on Monday, the 3rd day of March, A. D. 1952, at seven o'clock in the afternoon, then and there to act on the following articles, to wit:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To choose a Town Clerk for the ensuing year.
- Art. 3. To see if the Town will accept the Annual Report of the Municipal officers as printed.
- Art. 4. To see what compensation the Town will vote to pay the various Town officers for the ensuing year.
- Art. 5. To choose and elect Town officers for the ensuing year and how many, Selectmen, Assessors, Overseers of the Poor, a Town Treasurer, a member of the School Board to serve for three years, a member of the School Board to serve for one year, a Budget Committee, a Road Commissioner, Constables, Surveyors of sawed lumber, surveyors of wood and bark, surveyors of Spars and Timber, Fence Viewers, Sealers of Leather, Viewers and Cullers of Hoops and Staves, and Fire Ward.
- Art. 6. To elect a Tax Collector.



- Art. 7. To see if the Town will vote to authorize the Selectmen on behalf of the Town, to sell and dispose of or lease any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and to execute quit claim deeds for such property, or act anything thereon.
- Art. 8. To see how much money the Town will raise and appropriate for the support of the High School.
- Art. 9. To see how much money the Town will raise and appropriate for the support of the Elementary Schools.
- Art. 10. To see how much money the Town will raise and appropriate for the Superintendent of Schools.
- Art. 11. To see how much money the Town will raise and appropriate for repairs, insurance, truancy, and equipment for the schools.
- Art. 12. To see how much money the Town will raise and appropriate for the support of the Carver Memorial Library.
- Art. 13. To see how much money the Town will vote to raise and appropriate for General Government and Incidentals.
- Art. 14. To see how much money the Town will raise and appropriate for the support of the poor.
- Art. 15. To see how much money the Town will raise and appropriate for the use of the hydrants.

- Art. 16. To see if the Town will vote to authorize the Selectmen to maintain the present Fire Department and to make such changes, as may, in their opinion, become necessary.
- Art. 17. To see how much money the Town will raise and appropriate for the repair of the Town roads, and how much to allow for labor.
- Art. 18. To see how much money the Town will raise and appropriate for cutting bushes on improved and town roads.
- Art. 19. To see how much money the Town will raise and appropriate for winter breaking and snow removal.
- Art. 20. To see how much money the Town will raise and appropriate for the support of the Fire Department.
- Art. 21. To see how much money the Town will vote to raise and appropriate for sewer repairs and maintenance or act anything thereon.
- Art. 22. To see how much money the Town will raise and appropriate for the decoration of Soldiers' graves and the care of the Monument Lot.
- Art. 23. To see how much money the Town will raise and appropriate for Street Lights.
- Art. 24. To see how much money the Town will raise and appropriate for sidewalk repairs and maintenance, or act anything thereon.

- Art. 25. To see if the Town will raise and appropriate \$85.00 for public health nursing in Searsport. Said sum to be expended by the State Bureau of Health, for local services, or act anything thereon.
- Art. 26. To see how much money the Town will vote to raise and appropriate for the maintenance of Union Hall, or act anything thereon.
- Art. 27. To see how much money the Town will vote to raise and appropriate for Aid to Dependent Children, or act anything thereon.
- Art. 28. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow, as temporary loan or loans, to and for the use of the Town of Searsport, in anticipation of taxes of the current Municipal year, sums of money in the aggregate not exceeding twelve thousand dollars (\$12,000.00); and to authorize the Town Treasurer to execute the negotiable bonds or notes of the Town therefor, payable within the said Municipal year from monies raised by taxation therein and upon such terms as shall be satisfactory to the Selectmen of said Town, in accordance with provisions of R. S. Maine, Section 83, Chapter 5 as amended, or act anything thereon.
- Art. 29. To see whether or not the Town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

- Art. 30. To see what sum the Town will raise and appropriate for State Aid Road construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, R. S. 1944, as amended.
- Art. 31. To see how much money the Town will raise and appropriate to add to the World War I and II Memorial Gymnasium Capital Reserve Fund, or act anything thereon.
- Art. 32. To see how much money the Town will raise and appropriate to be used for Civil Defense, or act anything thereon.
- Art. 33. To see if the Town will vote to raise and appropriate the sum of fifty dollars (\$50.00) for a Community Christmas tree, or act anything thereon.
- Art. 34. To see whether the Town will vote to accept from Katherine Hanley the sum of \$100.00 to be held in trust and the income to be used and spent toward the perpetual care of Lot No. 62 in Mt. Hope Cemetery.
- Art. 35. To see if the town will vote to accept the proposed street described below:—

Beginning on the easterly side of Bay View Street and at the northwest corner of the land of Florence Colcord, thence easterly along the land of said Colcord 44 feet; thence on the curve to the left with a radius of  $33\frac{1}{4}$  feet for a distance of 53 feet to a point that is 100 feet westerly from the westerly bound of Church Street; thence northerly parallel to and 100 feet distant from said Church Street 545 feet to a point near a brook.

Said proposed street to lie on the westerly side of the above line and to be 43 feet wide for the first 44 feet and to increase in width to 50 feet in the next 52 feet; the remainder of the street to be 50 feet wide, together with a sewer laid near the westerly bound of the above street, or act anything thereon.

- Art. 36. To see how much money the Town will raise and appropriate for construction of the street as described in Article 35, or act anything thereon.
- Art. 37. To see if the Town will vote to install a Street Light on the Black Road, so called, near the residence of Earle MacKenzie, or act anything thereon.
- Art. 38. To see what sum of money, if any, the Town will vote to raise and appropriate to build or assist in building a bulk-head on the shore of Mosman Park, or act anything thereon.
- Art. 39. To see if the Town will vote to dispense with the printing of itemized lists of receipts and expenditures in the Annual Report of the Municipal Officers, as per Chapter 84, R. S. State of Maine, Sec. 1, or act anything thereon.
- Art. 40. To see if the Town will vote to accept the following Ordinance for traffic regulations for the Town of Searsport and make it a part of the Traffic Regulations now in force:
- “No person having charge of a vehicle in a public street or square shall refuse or neglect to stop the same or place the same as directed by a Police Officer or shall refuse or neglect to stop the same at the command of any Traffic Light Signal, installed or to be installed, in



said Town of Searsport. The light to be obeyed by stopping on Red and continue in a stationary position on Yellow, or so called walking light, and to advance only on the Green Light. The word vehicle shall include equestrians, horses hitched to vehicles, led horses, motor vehicles of all kinds, and everything on wheels and runners, except baby carriages. The word driver includes the rider or driver of a horse, rider of a bicycle, and the operator of a motor vehicle. Whoever violates any of the provisions of this section, rules or ordinances shall be punished by a fine not exceeding twenty dollars (\$20.00) and costs of Court for each offense.

Art. 41. To see if the Town will vote to employ a Policeman for the ensuing year and how much money it will raise and appropriate for his salary, or act anything thereon.

Art. 42. To see if the Town will vote to give the Selectmen authority to overdraw the appropriation for State Aid Road Construction in a sum not to exceed three thousand dollars (\$3,000.00) or act anything thereon.

The Selectmen hereby give notice that they will be in session in the Selectmen's office on Saturday, March 1, 1952, at 9:00 o'clock in the morning for the purpose of correcting and revising the list of voters.

Given under our hands at Searsport, February A. D. 1952.

VICTOR N. GREENE  
CLAIR S. SHUTE  
CHARLES C. HAVENER  
Selectmen of Searsport



### REPORT OF BUDGET COMMITTEE

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The Budget Committee met on February 19 at 7:00 P. M. and elected Victor N. Greene as Chairman and Chas. C. Havener as Secretary. The following members were present:

|                    |                    |
|--------------------|--------------------|
| Victor N. Greene   | Charles C. Havener |
| Clair Shute        | Fred E. Young      |
| Maurice Fletcher   | David Stone        |
| Helen Fletcher     | Earl Knox          |
| James H. Duncan    | Albert Ashey       |
| A. L. Johnson, Jr. | A. W. Gilpatrick   |

There were present, also, three interested citizens. The following recommendations were made:

|                             |             |
|-----------------------------|-------------|
| General Government.....     | \$ 7,500.00 |
| Union Hall.....             | 800.00      |
| Fire Department.....        | 2,000.00    |
| Hydrant Rental.....         | 2,625.00    |
| Street Lights.....          | 1,400.00    |
| Police Patrolman.....       | 2,500.00    |
| Health Nurse.....           | 85.00       |
| Sewer Maintenance.....      | 500.00      |
| Town Roads.....             | 8,000.00    |
| Snow Removal.....           | 2,000.00    |
| State Aid Construction..... | 1,464.00    |
| Cutting Bushes.....         | 300.00      |
| Sidewalks.....              | 100.00      |

## TOWN OF SEARSPORT

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|                             |           |              |
|-----------------------------|-----------|--------------|
| Town Poor.....              | 4,000.00  |              |
| A. D. C.....                | 1,200.00  |              |
| Elementary Schools.....     | 20,000.00 |              |
| High School.....            | 8,200.00  |              |
| General School Account..... | 2,500.00  |              |
| Superintendence.....        | 850.00    |              |
| Library.....                | 400.00    |              |
| Capital Reserve Fund.....   | 1,000.00  |              |
| Christmas Tree.....         | 50.00     |              |
| Memorial Day.....           | 50.00     |              |
| Publicity.....              | 50.00     |              |
|                             |           |              |
|                             |           | \$ 67,574.00 |

Meeting adjourned at 10:30 P. M.

CHARLES C. HAVENER  
Secretary











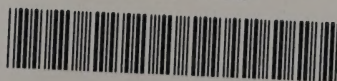






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